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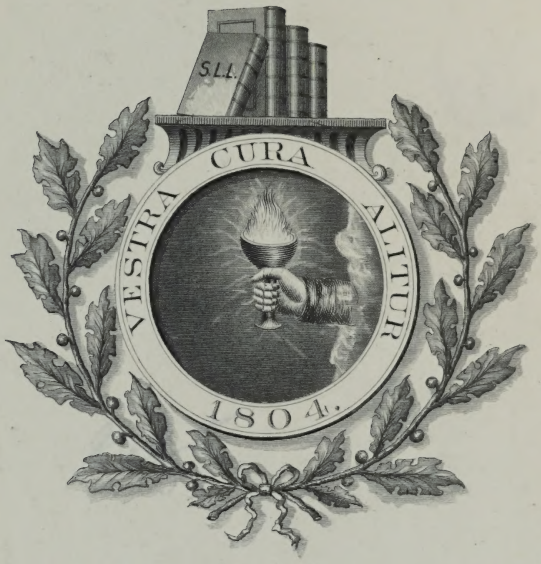

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DOCUMENTS

OF THE

CITY OF BOSTON,

FOR THE YEAR 1922.

IN FOUR VOLUMES.

VOLUME IV.

CONTAINING DOCUMENTS FROM NO. 59 TO NO. 124, INCLUSIVE.

Published by Order of the City Council.

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1804
BOSTON
DISCARD FROM COLLECTION

CITY OF BOSTON
PRINTING DEPARTMENT
1923

MAY 1 1924

CONTENTS OF VOLUME IV.

CONTAINING CITY DOCUMENTS FROM NO. 59 TO NO. 124, INCLUSIVE.

(See, also, Index in back of book.)

Doc.
No.

59 — *Appropriation Bill for the City and County for 1932–22*, report of the Committee on Appropriations.
60 — *West End Street Railway Company*, 565th location.
61 — *West End Street Railway Company*, 566th location.
62 — *West End Street Railway Company*, 567th location.
63 — *West End Street Railway Company*, 568th location.
64 — *Eastern Massachusetts Street Railway Company*, 8th location.
65 — *West End Street Railway Company*, 569th location.
66 — *Monthly Statement of Treasury Department*, May, 1922.
67 — *West End Street Railway Company*, 570th location.
68 — *Monthly Statement of Collecting Department*, May, 1922.
69 — *Exchange of Land and Flats in South Boston between City of Boston and Commonwealth, order of City Council authorizing.*
70 — *Auditor's Special Account*, June Draft, 1922.
71 — *Monthly Exhibit of Auditing Department*, June, 1922.
72 — *Eastern Massachusetts Street Railway Company*, 9th location.
73 — *Monthly Statement of Treasury Department*, June, 1922.
74 — *Auditor's Special Account*, July Draft, 1922.
75 — *Monthly Statement of Collecting Department*, June, 1922.
76 — *Monthly Exhibit of Auditing Department*, July, 1922.
77 — *West End Street Railway Company*, 571st location.
78 — *Monthly Statement of Treasury Department*, July, 1922.
79 — *Auditor's Special Account*, August Draft, 1922.
80 — *Contingent Expenses*, quarterly statement of Auditing Department relative to.
81 — *Fourth of July Oration*, delivered by Dr. Jeremiah E. Burke, July 4, 1922.
82 — *Monthly Statement of Collecting Department*, July, 1922.
83 — *Monthly Exhibit of Auditing Department*, August, 1922.
84 — *Walter Baker & Co., Ltd.*, 1st location.
85 — *Monthly Statement of Treasury Department*, August, 1922.
86 — *Boston Retirement Act*, chapter 521, Acts of 1922.
87 — *Auditor's Special Account*, September Draft, 1922.
88 — *Monthly Exhibit of Auditing Department*, September, 1922.
89 — *Monthly Statement of Collecting Department*, August, 1922.
90 — *Establishing Boston Conservation Bureau*, chapter 4, Ordinances of 1922.
91 — *Monthly Statement of Treasury Department*, September, 1922.
92 — *Auditor's Special Account*, October Draft, 1922.
93 — *Boston Elevated Railway Company*, 14th location.
94 — *Boston Elevated Railway Company*, 15th location.
95 — *Monthly Statement of Collecting Department*, September, 1922.
96 — *Monthly Exhibit of Auditing Department*, October, 1922.
97 — *Park Frontages in the City of Boston*, chapter 5, Ordinances of 1922.
98 — *Removal of Certain Histories from Use in Public Schools*, hearing and reports on by the Boston School Committee.
99 — *Boston Elevated Railway Company*, 16th location.
100 — *Boston Elevated Railway Company*, 17th location.
101 — *Concerning the Secretary of the Statistics Department*, chapter 6, Ordinances of 1922.
102 — *Monthly Statement of Treasury Department*, October, 1922.
103 — *Contingent Expenses*, quarterly statement of Auditing Department relative to.

Doc.
No.
104 — *Monthly Exhibit of Auditing Department*, November, 1922.
105 — *Boston Elevated Railway Company*, 18th location.
106 — *Monthly Statement of Collecting Department*, October, 1922.
107 — *Auditor's Special Account, 1921–22.*
108 — *Concerning Avenue Louis Pasteur*, chapter 7, Ordinances of 1922.
109 — *List of Claims* acted upon by the committee during 1922.
110 — *Monthly Statement of Treasury Department*, November, 1922.
111 — *Concerning the Salary of the Soldiers' Relief Commissioner*, chapter 8, Ordinances of 1922.
112 — *Monthly Statement of Collecting Department*, November, 1922.
113 — *Monthly Exhibit of Auditing Department*, December, 1922.
114 — *Boston Elevated Railway Company*, 19th location.
115 — *Monthly Statement of Treasury Department*, December, 1922.
116 — *Monthly Exhibit of Auditing Department*, January, 1923.
117 — *Monthly Statement of Collecting Department*, December, 1922.
118 — *Concerning the Price of the "City Record,"* chapter 9, Ordinances of 1922.
119 — *Concerning the Shutting off of Water*, chapter 10, Ordinances of 1922.
120 — *Ordinances of the City of Boston* passed in the years 1915–1922 inclusive.
121 — *Monthly Statement of Treasury Department*, January, 1923.
122 — *Monthly Statement of Collecting Department*, January, 1923.
123 — *Concerning the Hours of Labor of Firemen*, chapter 11, Ordinances of 1922.
124 — *Monthly Exhibit of Auditing Department*, January 31, 1922.

[Document 59—1922.]

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REPORT OF THE COMMITTEE ON APPROPRIATIONS

SUBMITTING THE

APPROPRIATION BILL FOR THE CITY AND COUNTY FOR 1922-1923.

In City Council, May 8, 1922.

The Committee on Appropriations, to which was referred April 24 the appropriations and tax orders, having considered the subject, respectfully recommends the passage of the accompanying orders.

For the Committee,

James T. Moriarty,
Chairman.

AMOUNTS ALLOWED, 1922-1923.

	Allowed.
Art Department	$3,120 00
Assessing Department	242,297 11
Auditing Department	64,226 76
Boston Sanatorium	376,902 44
Budget Department	7,367 00
Building Department	196,335 70
Board of Examiners	4,757 00
Board of Appeal	5,153 33
City Clerk Department	49,763 00
City Council	37,640 00
City Council Proceedings	10,250 00
City Documents	41,000 00
City Planning Board	7,072 56
Collecting Department	149,551 65
Election Department	212,788 80
Finance Commission	40,000 00
Fire Department	3,327,800 54
Wire Division	88,827 36
Health Department	490,411 40
Hospital Department	1,240,445 28
Institutions Department:	
Central Office	61,181 36
Boston Almshouse and Hospital	377,755 88
Child Welfare Division	178,799 00
Steamers "Monitor" and "George A. Hibbard"	67,487 00
Suffolk School for Boys	2,375 00
Law Department	57,534 15
Library Department	741,993 00
Licensing Board	35,668 00
Market Department	16,067 67
Mayor, Office Expenses	71,290 72
Public Celebrations	55,000 00
Conventions, etc.	20,000 00
Overseeing of the Public Welfare Department	68,496 45
Temporary Home	7,017 00
Wayfarers' Lodge	13,735 00
Park Department	1,253,270 12
Cemetery Division	125,995 78
Police Department	4,165,411 00
Public Buildings Department	435,441 10
Public Works Department:	
Central Office	95,997 88
Bridge Service	418,977 34
Ferry Service	497,937 00
Lighting Service	736,777 08
Paving Service	1,194,212 95
Sanitary Service	1,748,998 96
Street Cleaning and Oiling Service	922,974 04
Sewer Service	574,843 92
Registry Department	48,063 23
Reserve Fund	500,000 00
Sinking Funds Department	2,625 00
Soldiers' Relief Department	52,252 89
Statistics Department	8,607 67
Street Laying-Out Department	161,384 54
Supply Department	42,920 26

AMOUNTS ALLOWED, 1922-1923.— *Concluded.*

	Allowed.
Treasury Department	$56,650 00
Weights and Measures Department	35,757 92
Bridges, repairs, etc.	86,000 00
Granolithic Sidewalks	50,000 00
Reconstructing and Repairing Streets by Contract	750,000 00
Street Improvements	250,000 00
	$22,585,208 84
City Debt requirements	$5,743,393 79
Jail	$158,579 67
Suffolk County Courthouse (Custodian)	122,621 36
Suffolk County Courthouse (County Buildings)	65,147 00
County Buildings	62,024 84
Supreme Judicial Court	55,487 75
Superior Court, Civil Session, (General Expenses)	475,271 00
Superior Court, Civil Session, (Clerk's Office)	124,040 89
Superior Court, Criminal Session	357,534 07
Probate Court	20,820 00
Municipal Court	318,638 53
Municipal Court, Charlestown District	25,794 90
East Boston District Court	23,871 40
Municipal Court, South Boston District	21,129 91
Municipal Court, Dorchester District	19,378 20
Municipal Court, Roxbury District	50,621 58
Municipal Court, West Roxbury District	17,675 68
Municipal Court, Brighton District	12,049 35
Boston Juvenile Court	23,588 91
District Court of Chelsea	20,460 80
Registry of Deeds	108,926 53
Index Commissioners	15,350 00
Insanity Cases	24,050 00
Land Court	4,800 00
Medical Examiner, Northern District	20,638 00
Medical Examiner, Southern District	12,731 78
Associate Medical Examiner, Northern District	1,898 00
Associate Medical Examiner, Southern District	1,898 00
Miscellaneous Expenses:	
Auditing Department	1,030 00
Collecting Department	1,170 00
Treasury Department	5,350 00
Sheriff	3,200 00
Granite Avenue Bridge	2,839 28
Social Law Library	1,000 00
House of Correction	205,153 30
	$2,384,770 73
County Debt Requirements	$150,466 50
Printing Department	$369,016 84
City Record, Publication of	$23,937 25
Public Works Department ,Water Service	$1,290,715 91
Collecting Department, Water Division	38,396 12
Water Service, Debt Requirements	50,449 00
	$1,379,561 03

RECAPITULATION OF AMOUNTS ALLOWED FOR 1922-1923.

From Taxes:		
For City Purposes within the Tax Limit	$22,585,208 84	
City Debt Requirements	5,743,393 79	
		$28,328,602 63
County of Suffolk:		
General Purposes	$2,384,770 73	
Debt Requirements	150,466 50	
		2,535,237 23
City and County Total		$30,863,839 86
From Revenue:		
Printing Department		369,016 84
City Record, Publication of		23,937 25
Public Works Department, Water Service	$1,290,715 91	
Collecting Department, Water Division	38,396 12	
Water Service, Debt Requirements,	50,449 00	
		1,379,561 03
Grand Total		$32,636,354 98

BASIS OF ESTIMATES.

1921-1922.

Average valuation, $1,526,365,954.67.	
$11 on the thousand brings	$16,790,025 50
Estimated income and cash in treasury	9,001,250 61
Amount available for appropriations inside tax limit	$25,791,276 11

1922-1923.

Average valuation, $1,557,388,410.46.	
$12.25 on the thousand brings	$19,078,008 02
Estimated income and cash in treasury	6,377,583 57
Amount available for appropriations inside tax limit	$25,455,591 59

WAYS AND MEANS OTHER THAN TAXES.

1922–1923.

An estimate of the ways and means, other than taxes, of meeting the expenditures of the City of Boston and County of Suffolk for the financial year 1922–1923.

Boston Sanatorium	$73,000 00
Building Department	28,000 00
City Clerk Department	16,000 00
Collecting Department	40,000 00
Collecting Bank Tax	14,000 00
Fire Department	50,000 00
Health Department	16,000 00
Hospital Department	188,000 00
Institutions:	
Infirmary Division	7,000 00
Child Welfare Division	5,000 00
Interest	500,000 00
Library Department	10,000 00
Licensing Board	25,000 00
Market Department	147,800 00
Mayor	40,000 00
Overseeing of the Public Welfare Department	228,300 00
Park Department	56,100 00
Pedlers' Licenses	2,500 00
Police Department	44,000 00
Public Buildings Department	17,000 00
Public Works Department	264,250 00
Registry Department	11,100 00
Soldiers' Relief Department	87,900 00
Street Laying-Out Department	40,000 00
Weights and Measures Department	12,000 00
County of Suffolk	315,500 00
Corporation Tax	2,000,000 00
Street Railway Tax	100,000 00
	$4,338,450 00
Available cash in treasury January 31, 1922	2,039,133 57
	$6,377,583 57

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1922-1923.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1922-1923.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1922, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be and the same are hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, and the payment to the state under the provisions of chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and debt requirements for loans issued for water purposes, be met by the income of said works and any excess over income from taxes; that the appropriation for Printing Department be met by the department income and any excess over income from taxes; that the appropriation for *City Record* be met by the income of the publication and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1922, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year, beginning February 1, 1922, and taxes to the amount of $24,486,256.29, and that said amount be raised by taxation on the polls and estates in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and all taxes assessed for meeting the city's proportion of the state tax of the year 1922, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the fifteenth day of October, 1922; that interest shall be charged on all taxes remaining unpaid after the first day of November, 1922, in accordance with the provisions of chapter 460 of the Acts of 1920, until paid, except the taxes assessed upon shares of national

banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of October, 1922, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or by transfers lawfully made, no money shall be expended by any department for any of the purposes or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purpose or item; and except as aforesaid, no salaries or wages shall be paid in excess of the rates specified in said tables and schedules.

GENERAL ITEMS.

ART DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$500 00
	1. Permanent employees	$500 00	
B.	SERVICE OTHER THAN PERSONAL		2,570 00
	2. Postage	$20 00	
	4. Transportation of persons	50 00	
	39. General plant	2,500 00	
D.	SUPPLIES		50 00
	1. Office	$50 00	
			$3,120 00

ASSESSING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$209,972 11
	1. Permanent employees	$197,822 11	
	2. Temporary employees	10,300 00	
	3. Unassigned	1,850 00	
B.	SERVICE OTHER THAN PERSONAL		5,200 00
	1. Printing and binding	$350 00	
	2. Postage	1,400 00	
	3. Advertising and posting	200 00	
	4. Transportation of persons	200 00	
	14. Motor vehicle repairs and care	250 00	
	28. Expert and architect	2,000 00	
	35. Fees, service of venires, etc.	550 00	
	37. Photographic and blueprinting	150 00	
	39. General plant	100 00	
C.	EQUIPMENT		1,875 00
	4. Motor vehicles	$1,325 00	
	9. Office	300 00	
	10. Library	250 00	
D.	SUPPLIES		9,750 00
	1. Office	$9,500 00	
	11. Motor vehicle	250 00	
F.	SPECIAL ITEMS		15,500 00
	14. Listing	$15,500 00	
			$242,297 11

AUDITING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$54,766 76
	1. Permanent employees	$54,266 76	
	3. Unassigned	500 00	

Auditing Department.

B.	SERVICE OTHER THAN PERSONAL		$7,060 00
1.	Printing and binding	$125 00	
2.	Postage	100 00	
12.	Premium on surety bonds	225 00	
18.	Cleaning	45 00	
28.	Expert and architect	6,500 00	
39.	General plant	65 00	
D.	SUPPLIES		2,400 00
1.	Office	$2,100 00	
2.	Food and ice	300 00	
			$64,226 76

BOSTON SANATORIUM.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$210,499 44
1.	Permanent employees	$207,999 44	
2.	Temporary employees	2,000 00	
3.	Unassigned	500 00	
B.	SERVICE OTHER THAN PERSONAL		37,708 00
1.	Printing and binding	$50 00	
2.	Postage	225 00	
3.	Advertising and posting	20 00	
4.	Transportation of persons	2,200 00	
5.	Cartage and freight	500 00	
6.	Hire of teams and auto trucks	100 00	
8.	Light and power	5,000 00	
10.	Rent, taxes and water	3,031 00	
13.	Communication	1,300 00	
14.	Motor vehicle repairs and care	200 00	
15.	Motorless vehicle repairs	100 00	
17.	Care of persons	390 00	
18.	Cleaning	532 00	
23.	Veterinary	30 00	
24.	Blacksmith	25 00	
28.	Expert and architect	500 00	
31.	Extermination of insects	300 00	
35.	Fees, service of venires, etc.	45 00	
36.	Boiler inspection	15 00	
37.	Photographic and blueprinting	50 00	
39.	General plant	22,400 00	
40.	Harness, etc., repairs	35 00	
41.	Horseshoeing and clipping	160 00	
42.	Music, concerts, etc.	500 00	
C.	EQUIPMENT		9,565 00
3.	Electrical	$50 00	
4.	Motor vehicles	2,025 00	
5.	Motorless vehicles	355 00	
6.	Stable	35 00	
7.	Furniture and fittings	3,500 00	
8.	Educational and recreational	50 00	
10.	Library	200 00	
12.	Medical, surgical, laboratory	1,000 00	
13.	Tools and instruments	400 00	
14.	Live stock	250 00	
16.	Wearing apparel	1,700 00	

Boston Sanatorium.

D.	SUPPLIES		$108,615 00
	1. Office	$2,300 00	
	2. Food and ice	70,000 00	
	3. Fuel	22,900 00	
	4. Forage and animal	800 00	
	5. Medical, surgical, laboratory	7,250 00	
	6. Library	50 00	
	8. Laundry, cleaning, toilet	2,800 00	
	9. Educational and recreational	75 00	
	10. Agricultural	500 00	
	11. Motor vehicle	500 00	
	13. Chemicals and disinfectants	340 00	
	16. General plant	1,100 00	
E.	MATERIALS		4,515 00
	1. Building	$2,500 00	
	9. Machinery	665 00	
	10. Electrical	450 00	
	13. General plant	900 00	
F.	SPECIAL ITEMS		5,000 00
	13. Industries	$5,000 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		1,000 00
	2. Special investigations	$1,000 00	
			$376,902 44

BUDGET DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$7,117 00
	1. Permanent employees	$7,117 00	
D.	SUPPLIES		250 00
	1. Office	$250 00	
			$7,367 00

BUILDING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$184,808 20
	1. Permanent employees	$184,754 50	
	2. Temporary employees	53 70	
B.	SERVICE OTHER THAN PERSONAL		5,812 00
	1. Printing and binding	$207 00	
	2. Postage	375 00	
	4. Transportation of persons	2,900 00	
	12. Premium on surety bonds	20 00	
	13. Communication	60 00	
	14. Motor vehicle repairs and care	1,100 00	
	26. Protective and preventive	500 00	
	27. Testing materials and supplies	25 00	
	28. Expert and architect	150 00	
	35. Fees, service of venires, etc.	50 00	
	37. Photographic and blueprinting	275 00	
	39. General plant	150 00	

Building Department.

C.	EQUIPMENT		$1,565 50
	4. Motor vehicles	$1,175 00	
	9. Office	75 50	
	10. Library	225 00	
	13. Tools and instruments	75 00	
	16. Wearing apparel	15 00	
D.	SUPPLIES		4,000 00
	1. Office	$3,200 00	
	11. Motor vehicle	800 00	
E.	MATERIALS		150 00
	10. Electrical	$150 00	
			$196,335 70

BOARD OF EXAMINERS.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$4,440 00
	1. Permanent employees	$4,400 00	
	2. Temporary employees	40 00	
B.	SERVICE OTHER THAN PERSONAL		82 00
	2. Postage	$64 50	
	12. Premium on surety bonds	7 50	
	39. General plant	10 00	
C.	EQUIPMENT		90 00
	9. Office	$90 00	
D.	SUPPLIES		145 00
	1. Office	$145 00	
			$4,757 00

BOARD OF APPEAL.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$4,983 33
	1. Permanent employees	$4,983 33	
B.	SERVICE OTHER THAN PERSONAL		50 00
	2. Postage	$20 00	
	4. Transportation of persons	20 00	
	39. General plant	10 00	
D.	SUPPLIES		120 00
	1. Office	$120 00	
			$5,153 33

CITY CLERK DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$44,700 00
	1. Permanent employees	$44,700 00	
B.	SERVICE OTHER THAN PERSONAL		1,163 00
	1. Printing and binding	$50 00	
	2. Postage	100 00	
	3. Advertising and posting	900 00	
	4. Transportation of persons	25 00	
	12. Premium on surety bonds	8 00	
	18. Cleaning	30 00	
	39. General plant	50 00	

City Clerk Department.

C.	EQUIPMENT		$600 00
	9. Office	$500 00	
	10. Library	100 00	
D.	SUPPLIES		1,800 00
	1. Office	$1,800 00	
F.	SPECIAL ITEMS		1,500 00
	7. Pensions and annuities	$1,500 00	
			$49,763 00

CITY COUNCIL.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$26,200 00
	1. Permanent employees	$26,100 00	
	3. Unassigned	100 00	
B.	SERVICE OTHER THAN PERSONAL		3,595 00
	1. Printing and binding	$50 00	
	2. Postage	295 00	
	3. Advertising and posting	140 00	
	4. Transportation of persons	75 00	
	5. Cartage and freight	90 00	
	13. Communication	395 00	
	29. Stenographic, copying and indexing	2,200 00	
	37. Photographic and blueprinting	300 00	
	39. General plant	50 00	
C.	EQUIPMENT		170 00
	9. Office	$170 00	
D.	SUPPLIES		800 00
	1. Office	$800 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		6,875 00
	1. Flags, ropes and stakes	$5,600 00	
	3. Election returns	775 00	
	5. Contingencies	500 00	
			$37,640 00

CITY COUNCIL PROCEEDINGS.

B.	SERVICE OTHER THAN PERSONAL		$10,250 00
	1. Printing and binding	$6,000 00	
	29. Stenographic, copying and indexing,	4,250 00	

CITY DOCUMENTS.

B.	SERVICE OTHER THAN PERSONAL		$41,000 00
	1. Printing and binding	$40,000 00	
	28. Expert and architect	1,000 00	

CITY PLANNING BOARD.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$6,067 56
	1. Permanent employees	$5,067 56	
	2. Temporary employees	1,000 00	

City Planning Board.

B.	SERVICE OTHER THAN PERSONAL		$605 00
	1. Printing and binding	$150 00	
	2. Postage	40 00	
	4. Transportation of persons	200 00	
	13. Communication	15 00	
	37. Photographic and blueprinting	175 00	
	39. General plant	25 00	
C.	EQUIPMENT		225 00
	10. Library	$200 00	
	13. Tools and instruments	25 00	
D.	SUPPLIES		175 00
	1. Office	$175 00	
			$7,072 56

COLLECTING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$119,284 15
	1. Permanent employees	$112,284 15	
	3. Unassigned	7,000 00	
B.	SERVICE OTHER THAN PERSONAL		20,875 00
	1. Printing and binding	$25 00	
	2. Postage	4,000 00	
	3. Advertising and posting	10,000 00	
	4. Transportation of persons	700 00	
	10. Rent, taxes and water	88 00	
	12. Premium on surety bonds	1,612 00	
	29. Stenographic, copying and indexing,	450 00	
	35. Fees, service of venires, etc.	3,000 00	
	39. General plant	1,000 00	
C.	EQUIPMENT		742 50
	9. Office	$742 50	
D.	SUPPLIES		6,750 00
	1. Office	$6,500 00	
	2. Food and ice	250 00	
F.	SPECIAL ITEMS		1,900 00
	7. Pensions and annuities	$1,900 00	
			$149,551 65

ELECTION DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$153,931 30
	1. Permanent employees	$97,099 30	
	2. Temporary employees	56,832 00	
B.	SERVICE OTHER THAN PERSONAL		50,587 00
	1. Printing and binding	$35,000 00	
	2. Postage	950 00	
	3. Advertising and posting	1,200 00	
	4. Transportation of persons	600 00	
	5. Cartage and freight	5,000 00	
	6. Hire of teams and auto trucks	100 00	
	8. Light and power	375 00	
	10. Rent, taxes and water	6,050 00	
	13. Communication	60 00	

		Election Department.	
	18. Cleaning	$72 00	
	35. Fees, service of venires, etc.	75 00	
	39. General plant	1,105 00	
C.	EQUIPMENT		$499 00
	7. Furniture and fittings	$25 00	
	9. Office	299 00	
	10. Library	150 00	
	13. Tools and instruments	25 00	
D.	SUPPLIES		7,146 50
	1. Office	$4,500 00	
	2. Food and ice	2,000 00	
	3. Fuel	145 00	
	13. Chemicals and disinfectants	1 50	
	16. General plant	500 00	
E.	MATERIALS		625 00
	1. Building	$600 00	
	13. General plant	25 00	
			$212,788 80

FINANCE COMMISSION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$24,156 00
	1. Permanent employees	$22,656 00	
	3. Unassigned	1,500 00	
B.	SERVICE OTHER THAN PERSONAL		12,725 00
	1. Printing and binding	$1,500 00	
	2. Postage	150 00	
	4. Transportation of persons	275 00	
	5. Cartage and freight	50 00	
	8. Light and power	100 00	
	10. Rent, taxes and water	5,500 00	
	13. Communication	425 00	
	18. Cleaning	75 00	
	28. Expert and architect	4,000 00	
	35. Fees, service of venires, etc.	500 00	
	37. Photographic and blueprinting	75 00	
	39. General plant	75 00	
C.	EQUIPMENT		300 00
	7. Furniture and fittings	$75 00	
	9. Office	100 00	
	10. Library	125 00	
D.	SUPPLIES		400 00
	1. Office	$300 00	
	2. Food and ice	100 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		2,419 00
	2. Special investigations	$2,419 00	
			$40,000 00

FIRE DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$2,535,494 54
	1. Permanent employees	$2,530,794 54	
	2. Temporary employees	700 00	
	3. Unassigned	4,000 00	
B.	SERVICE OTHER THAN PERSONAL		105,281 00
	1. Printing and binding	$80 00	
	2. Postage	650 00	
	3. Advertising and posting	100 00	
	4. Transportation of persons	1,400 00	
	5. Cartage and freight	500 00	
	6. Hire of teams and auto trucks	500 00	
	8. Light and power	19,500 00	
	10. Rent, taxes and water	5,736 00	
	12. Premium on surety bonds	15 00	
	13. Communication	2,600 00	
	14. Motor vehicle repairs and care	9,500 00	
	15. Motorless vehicle repairs	500 00	
	18. Cleaning	8,700 00	
	25. Examinations	100 00	
	28. Expert and architect	300 00	
	35. Fees, service of venires, etc.	750 00	
	36. Boiler inspection	200 00	
	37. Photographic and blueprinting	150 00	
	39. General plant	45,000 00	
	41. Horseshoeing and clipping	9,000 00	
C.	EQUIPMENT		240,025 00
	1. Apparatus, cable, wire, etc.	$11,000 00	
	3. Electrical	7,000 00	
	4. Motor vehicles	150,000 00	
	5. Motorless vehicles	2,100 00	
	6. Stable	2,700 00	
	7. Furniture and fittings	6,000 00	
	9. Office	600 00	
	10. Library	100 00	
	11. Marine	225 00	
	13. Tools and instruments	21,000 00	
	16. Wearing apparel	35,000 00	
	17. General plant	4,300 00	
D.	SUPPLIES		150,500 00
	1. Office	$6,000 00	
	2. Food and ice	900 00	
	3. Fuel	90,000 00	
	4. Forage and animal	20,000 00	
	5. Medical, surgical, laboratory	100 00	
	7. Veterinary	100 00	
	8. Laundry, cleaning, toilet	3,300 00	
	11. Motor vehicle	23,000 00	
	13. Chemicals and disinfectants	2,300 00	
	16. General plant	4,700 00	
	18. Cloth	100 00	
E.	MATERIALS		48,000 00
	1. Building	$15,000 00	
	10. Electrical	3,000 00	
	13. General plant	30,000 00	

Fire Department.

F.	SPECIAL ITEMS		$248,500 00
	7. Pensions and annuities	$246,000 00	
	11. Workingmen's compensation	2,500 00	
			$3,327,800 54

Wire Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$77,744 36
	1. Permanent employees	$77,744 36	
B.	SERVICE OTHER THAN PERSONAL		3,245 00
	1. Printing and binding	$35 00	
	2. Postage	200 00	
	3. Advertising and posting	127 00	
	4. Transportation of persons	2,400 00	
	12. Premium on surety bonds	6 00	
	13. Communication	375 00	
	14 Motor vehicle repairs and care	50 00	
	35. Fees, service of venires, etc.	2 00	
	37. Photographic and blueprinting	15 00	
	39. General plant	35 00	
C.	EQUIPMENT		3,810 00
	3. Electrical	$119 00	
	4. Motor vehicles	3,654 00	
	13. Tools and instruments	37 00	
D.	SUPPLIES		2,365 00
	1. Office	$1,900 00	
	11. Motor vehicle	450 00	
	16. General plant	15 00	
E.	MATERIALS		163 00
	10. Electrical	$13 00	
	13. General plant	150 00	
F.	SPECIAL ITEMS		1,500 00
	7. Pensions and annuities	$1,500 00	
			$88,827 36

HEALTH DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$357,794 40
	1. Permanent employees	$348,294 40	
	2. Temporary employees	9,000 00	
	3. Unassigned	500 00	
B.	SERVICE OTHER THAN PERSONAL		98,807 00
	1. Printing and binding	$3,000 00	
	2. Postage	4,200 00	
	3. Advertising and posting	125 00	
	4. Transportation of persons	16,000 00	
	5. Cartage and freight	350 00	
	8. Light and power	1,100 00	
	12. Premium on surety bonds	12 00	
	13. Communication	950 00	
	14. Motor vehicle repairs and care	1,600 00	
	17. Care of persons	55,000 00	
	18. Cleaning	400 00	

Health Department.

B.	SERVICE OTHER THAN PERSONAL.		
	26. Protective and preventive	$150 00	
	27. Testing materials and supplies	40 00	
	28. Expert and architect	500 00	
	31. Extermination of insects	50 00	
	35. Fees, service of venires, etc.	200 00	
	36. Boiler inspection	30 00	
	37. Photographic and blueprinting	100 00	
	39. General plant	15,000 00	
C.	EQUIPMENT		$10,500 00
	3. Electrical	$200 00	
	4. Motor vehicles	4,000 00	
	7. Furniture and fittings	500 00	
	8. Educational and recreational	200 00	
	9. Office	1,000 00	
	10. Library	100 00	
	12. Medical, surgical, laboratory	3,000 00	
	13. Tools and instruments	300 00	
	16. Wearing apparel	200 00	
	17. General plant	1,000 00	
D.	SUPPLIES		19,400 00
	1. Office	$6,000 00	
	2. Food and ice	2,000 00	
	3. Fuel	3,300 00	
	5. Medical, surgical, laboratory	4,000 00	
	6. Library	50 00	
	8. Laundry, cleaning, toilet	1,500 00	
	11. Motor vehicle	1,600 00	
	13. Chemicals and disinfectants	300 00	
	16. General plant	650 00	
E.	MATERIALS		410 00
	1. Building	$150 00	
	10. Electrical	250 00	
	13. General plant	10 00	
F.	SPECIAL ITEMS		3,500 00
	7. Pensions and annuities	$3,500 00	
			$490,411 40

HOSPITAL DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$649,482 28
	1. Permanent employees	$624,048 28	
	2. Temporary employees	9,000 00	
	3. Unassigned	16,434 00	
B.	SERVICE OTHER THAN PERSONAL		80,979 00
	1. Printing and binding	$750 00	
	2. Postage	1,100 00	
	3. Advertising and posting	35 00	
	4. Transportation of persons	1,668 00	
	5. Cartage and freight	300 00	
	8. Light and power	6,800 00	
	12. Premium on surety bonds	166 00	
	13. Communication	5,500 00	
	14. Motor vehicle repairs and care	3,000 00	
	15. Motorless vehicle repairs	500 00	

Hospital Department.

18.	Cleaning	$10 00	
21.	Removal of snow	1,000 00	
27.	Testing materials and supplies	25 00	
28.	Expert and architect	1,000 00	
35.	Fees, service of venires, etc.	40 00	
36.	Boiler inspection	60 00	
37.	Photographic and blueprinting	25 00	
39.	General plant	59,000 00	
C.	EQUIPMENT		$72,355 00
2.	Machinery	$4,900 00	
3.	Electrical	1,075 00	
4.	Motor vehicles	5,700 00	
5.	Motorless vehicles	1,200 00	
7.	Furniture and fittings	22,000 00	
9.	Office	500 00	
12.	Medical, surgical, laboratory	21,500 00	
13.	Tools and instruments	4,500 00	
16.	Wearing apparel	9,000 00	
17.	General plant	1,980 00	
D.	SUPPLIES		407,085 00
1.	Office	$14,000 00	
2.	Food and ice	215,000 00	
3.	Fuel	100,000 00	
4.	Forage and animal	225 00	
5.	Medical, surgical, laboratory	60,000 00	
8.	Laundry, cleaning, toilet	11,500 00	
9.	Educational and recreational	450 00	
10.	Agricultural	450 00	
11.	Motor vehicle	2,700 00	
13.	Chemicals and disinfectants	510 00	
16.	General plant	2,250 00	
E.	MATERIALS		26,000 00
1.	Building	$14,000 00	
9.	Machinery	2,500 00	
10.	Electrical	3,250 00	
13.	General plant	6,250 00	
F.	SPECIAL ITEMS		3,044 00
7.	Pensions and annuities	$1,044 00	
11.	Workingmen's compensation	2,000 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		1,500 00
2.	Special investigations	$1,500 00	
			$1,240,445 28

INSTITUTIONS DEPARTMENT.

Central Office.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$53,750 36
1.	Permanent employees	$53,243 36	
2.	Temporary employees	507 00	

Institutions Department (Central Office).

B.	SERVICE OTHER THAN PERSONAL		$5,059 00
1.	Printing and binding	$50 00	
2.	Postage	200 00	
4.	Transportation of persons	1,500 00	
12.	Premium on surety bonds	5 00	
13.	Communication	250 00	
14.	Motor vehicle repairs and care	380 00	
22.	Medical	2,500 00	
33.	Interpreters	5 00	
35.	Fees, services of venires, etc.	34 00	
39.	General plant	135 00	
C.	EQUIPMENT		462 00
4.	Motor vehicles	$280 00	
9.	Office	107 00	
10.	Library	75 00	
D.	SUPPLIES		1,910 00
1.	Office	$1,600 00	
2.	Food and ice	10 00	
11.	Motor vehicle	300 00	
			$61,181 36

Boston Almshouse and Hospital.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$151,866 88
1.	Permanent employees	$148,366 88	
2.	Temporary employees	2,500 00	
3.	Unassigned	1,000 00	
B.	SERVICE OTHER THAN PERSONAL		23,624 00
1.	Printing and binding	$100 00	
2.	Postage	125 00	
3.	Advertising and posting	25 00	
4.	Transportation of persons	150 00	
5.	Cartage and freight	100 00	
12.	Premium on surety bonds	13 00	
13.	Communication	450 00	
15.	Motorless vehicle repairs	100 00	
17.	Care of persons	1,000 00	
18.	Cleaning	6,000 00	
31.	Extermination of insects	200 00	
35.	Fees, service of venires, etc.	15 00	
36.	Boiler inspection	35 00	
39.	General plant	15,000 00	
42.	Educational and recreational	311 00	
C.	EQUIPMENT		22,640 00
2.	Machinery	$75 00	
3.	Electrical	1,005 00	
6.	Stable	275 00	
7.	Furniture and fittings	4,300 00	
8.	Educational and recreational	875 00	
9.	Office	10 00	
10.	Library	400 00	
12.	Medical, surgical, laboratory	3,500 00	
13.	Tools and instruments	2,000 00	
16.	Wearing apparel	10,000 00	
17.	General plant	200 00	

Institutions Department (Boston Almshouse and Hospital).

D.	SUPPLIES		$159,675 00
	1. Office	$1,200 00	
	2. Food and ice	103,000 00	
	3. Fuel	41,000 00	
	4. Forage and animal	2,100 00	
	5. Medical, surgical, laboratory	4,500 00	
	8. Laundry, cleaning, toilet	2,500 00	
	9. Educational and recreational	325 00	
	10. Agricultural	700 00	
	13. Chemicals and disinfectants	1,450 00	
	15. Tobacco	2,100 00	
	16. General plant	800 00	
E.	MATERIALS		19,650 00
	1. Building	$7,000 00	
	9. Machinery	50 00	
	10. Electrical	2,600 00	
	13. General plant	10,000 00	
F.	SPECIAL ITEMS		300 00
	7. Pensions and annuities	$250 00	
	11. Workingmen's compensation	50 00	
			$377,755 88

Child Welfare Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$18,300 00
	1. Permanent employees	$17,800 00	
	2. Temporary employees	500 00	
B.	SERVICE OTHER THAN PERSONAL		133,238 00
	2. Postage	$500 00	
	3. Advertising and posting	122 00	
	4. Transportation of persons	4,500 00	
	5. Cartage and freight	575 00	
	13. Communication	91 00	
	17. Care of persons	124,950 00	
	18. Cleaning	25 00	
	22. Medical	2,400 00	
	35. Fees, service of venires, etc.	25 00	
	39. General plant	50 00	
C.	EQUIPMENT		24,391 00
	7. Furniture and fittings	$200 00	
	10. Library	16 00	
	12. Medical, surgical, laboratory	175 00	
	16. Wearing apparel	24,000 00	
D.	SUPPLIES		1,860 00
	1. Office	$900 00	
	5. Medical, surgical, laboratory	350 00	
	8. Laundry, cleaning, toilet	100 00	
	9. Educational and recreational	235 00	
	16. General plant	275 00	
E.	MATERIALS		10 00
	13. General plant	$10 00	

Institutions Department (Child Welfare Division).

F.	SPECIAL ITEMS		$1,000 00
	7. Pensions and annuities	$1,000 00	
			$178,799 00

Steamers "Monitor" and "George A. Hibbard."

A.	PERSONAL SERVICE AS PER SCHEDULE A		$39,117 00
	1. Permanent employees	$37,117 00	
	2. Temporary employees	1,250 00	
	3. Unassigned	750 00	
B.	SERVICE OTHER THAN PERSONAL		14,750 00
	2. Postage	$1 00	
	3. Advertising and posting	10 00	
	8. Light and power	34 00	
	10. Rent, taxes and water	4,000 00	
	13. Communication	125 00	
	31. Extermination of insects	80 00	
	39. General plant	10,500 00	
C.	EQUIPMENT		900 00
	11. Marine	$900 00	
D.	SUPPLIES		11,500 00
	3. Fuel	$10,500 00	
	14. Marine	1,000 00	
E.	MATERIALS		500 00
	11. Marine	$500 00	
F.	SPECIAL ITEMS		720 00
	7. Pensions and annuities	$720 00	
			$67,487 00

Suffolk School for Boys $2,375 00

LAW DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$55,101 15
	1. Permanent employees	$51,101 15	
	2. Temporary employees	4,000 00	
B.	SERVICE OTHER THAN PERSONAL		1,290 00
	1. Printing and binding	$450 00	
	2. Postage	150 00	
	4. Transportation of persons	10 00	
	13. Communication	575 00	
	18. Cleaning	30 00	
	39. General plant	75 00	
C.	EQUIPMENT		500 00
	9. Office	$200 00	
	10. Library	300 00	
D.	SUPPLIES		643 00
	1. Office	$600 00	
	2. Food and ice	43 00	
			$57,534 15

LIBRARY DEPARTMENT.

A.	PERSONAL SERVICE		$540,000 00
B.	SERVICE OTHER THAN PERSONAL		52,227 00
	1. Printing and binding	$400 00	
	2. Postage	1,900 00	
	3. Advertising and posting	10 00	
	4. Transportation of persons	300 00	
	5. Cartage and freight	12,500 00	
	18. Light and power	10,000 00	
	10. Rent, taxes and water	16,500 00	
	12. Premium on surety bonds	5 00	
	13. Communication	1,400 00	
	18. Cleaning	1,100 00	
	29. Removal of ashes, dirt and garbage,	25 00	
	21. Removal of snow	400 00	
	22. Medical	25 00	
	25. Examinations	150 00	
	38. Expert and architect	400 00	
	31. Extermination of insects	12 00	
	35. Fees, service of venires, etc	25 00	
	36. Boiler inspection	75 00	
	39. General plant	7,000 00	
C.	EQUIPMENT		104,872 00
	2. Machinery	$110 00	
	5. Motorless vehicles	150 00	
	7. Furniture and fittings	3,025 00	
	9. Office	275 00	
	10. Library	100,000 00	
	13. Tools and instruments	582 00	
	17. General plant	730 00	
D.	SUPPLIES		33,094 00
	1. Office	$3,485 00	
	2. Food and ice	450 00	
	3. Fuel	25,734 00	
	4. Forage and animal	10 00	
	5. Medical, surgical, laboratory	35 00	
	8. Laundry, cleaning, toilet	1,200 00	
	10. Agricultural	325 00	
	13. Chemicals and disinfectants	35 00	
	16. General plant	1,820 00	
E.	MATERIALS		11,800 00
	1. Building	$100 00	
	10. Electrical	1,700 00	
	13. General plant	10,000 00	
			$741,993 00

LICENSING BOARD.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$26,400 00
	1. Permanent employees	$26,400 00	
B.	SERVICE OTHER THAN PERSONAL		7,530 00
	1. Printing and binding	$250 00	
	2. Postage	50 00	
	8. Light and power	360 00	
	10. Rent, taxes and water	4,500 00	
	13. Communication	200 00	

Licensing Board.

B. SERVICE OTHER THAN PERSONAL.		
18. Cleaning	$20 00	
35. Fees, service of venires, etc.	2,100 00	
39. General plant	50 00	
C. EQUIPMENT		$75 00
10. Library	$75 00	
D. SUPPLIES		1,663 00
1. Office	$1,600 00	
2. Food and ice	43 00	
16. General plant	20 00	
		$35,668 00

MARKET DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$13,245 67
1. Permanent employees	$13,245 67	
B. SERVICE OTHER THAN PERSONAL		2,137 00
1. Printing and binding	$40 00	
2. Postage	5 00	
4. Transportation of persons	20 00	
7. Heat	40 00	
8. Light and power	1,450 00	
13. Communication	70 00	
18. Cleaning	80 00	
19. Removal of ashes, dirt and garbage,	15 00	
29. Stenographic, copying and indexing,	12 00	
31. Extermination of insects	300 00	
35. Fees, service of venires, etc.	5 00	
39. General plant	100 00	
C. EQUIPMENT		40 00
13. Tools and instruments	$40 00	
D. SUPPLIES		250 00
1. Office	$75 00	
8. Laundry, cleaning, toilet	135 00	
13. Chemicals and disinfectants	15 00	
16. General plant	25 00	
E. MATERIALS		35 00
10. Electrical	$35 00	
F. SPECIAL ITEMS		360 00
7. Pensions and annuities	$360 00	
		$16,067 67

MAYOR, OFFICE EXPENSES.

A. PERSONAL SERVICE AS PER SCHEDULE A		$36,867 72
1. Permanent employees	$35,974 74	
2. Temporary employees	500 00	
3. Unassigned	392 98	
B. SERVICE OTHER THAN PERSONAL		6,898 00
1. Printing and binding	$375 00	
2. Postage	700 00	

Mayor, Office Expenses.

4.	Transportation of persons	$2,000 00	
12.	Premium on surety bonds	3 00	
13.	Communication	1,000 00	
14.	Motor vehicle repairs and care	1,000 00	
28.	Expert and architect	1,200 00	
29.	Stenographic, copying and indexing,	500 00	
35.	Fees, service of venires, etc.	20 00	
39.	General plant	100 00	
C.	EQUIPMENT		$9,025 00
4.	Motor vehicles	$8,500 00	
9.	Office	325 00	
10.	Library	200 00	
D.	SUPPLIES		3,500 00
1.	Office	$2,000 00	
11.	Motor vehicle	1,500 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		15,000 00
1.	Incidental expenses	$15,000 00	
			$71,290 72
Public Celebrations			$55,000 00
Conventions, etc.			$20,000 00

OVERSEEING OF THE PUBLIC WELFARE DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$58,395 95
1.	Permanent employees	$56,995 95	
2.	Temporary employees	1,400 00	
B.	SERVICE OTHER THAN PERSONAL		3,598 00
1.	Printing and binding	$60 20	
2.	Postage	300 00	
4.	Transportation of persons	950 00	
8.	Light and power	500 00	
10.	Rent, taxes and water	117 00	
12.	Premium on surety bonds	110 00	
13.	Communication	720 00	
18.	Cleaning	785 80	
35.	Fees, service of venires, etc.	5 00	
39.	General plant	50 00	
C.	EQUIPMENT		335 00
7.	Furniture and fittings	$175 00	
9.	Office	135 00	
13.	Tools and instruments	20 00	
17.	General plant	5 00	
D.	SUPPLIES		4,417 50
1.	Office	$1,400 00	
2.	Food and ice	10 00	
3.	Fuel	2,900 00	
8.	Laundry, cleaning, toilet	70 00	
13.	Chemicals and disinfectants	22 50	
16.	General plant	15 00	

Overseeing of the Public Welfare Department.

F.	SPECIAL ITEMS		$1,750 00
	7. Pensions and annuities	$1,750 00	
			$68,496 45

Temporary Home.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$2,495 00
	1. Permanent employees	$2,400 00	
	2. Temporary employees	95 00	
B.	SERVICE OTHER THAN PERSONAL		1,175 00
	2. Postage	$3 00	
	4. Transportation of persons	2 00	
	8. Light and power	525 00	
	18. Cleaning	295 00	
	22. Medical	50 00	
	39. General plant	300 00	
C.	EQUIPMENT		357 00
	7. Furniture and fittings	$300 00	
	13. Tools and instruments	32 00	
	16. Wearing apparel	25 00	
D.	SUPPLIES		2,990 00
	1. Office	$25 00	
	2. Food and ice	2,700 00	
	3. Fuel	125 00	
	5. Medical, surgical, laboratory	5 00	
	8. Laundry, cleaning, toilet	75 00	
	13. Chemicals and disinfectants	20 00	
	16. General plant	40 00	
			$7,017 00

Wayfarers' Lodge.

A	PERSONAL SERVICE AS PER SCHEDULE A		$3,900 00
	1. Permanent employees	$3,650 00	
	2. Temporary employees	250 00	
B.	SERVICE OTHER THAN PERSONAL		2,505 00
	1. Printing and binding	$25 00	
	8. Light and power	1,800 00	
	18. Cleaning	650 00	
	35. Fees, service of venires, etc.	1 00	
	36. Boiler inspection	4 00	
	39. General plant	25 00	
C.	EQUIPMENT		1,175 00
	7. Furniture and fittings	$775 00	
	13. Tools and instruments	95 00	
	16. Wearing apparel	300 00	
	17. General plant	5 00	
D.	SUPPLIES		6,155 00
	1. Office	$70 00	
	2. Food and ice	4,500 00	
	3. Fuel	1,150 00	
	5. Medical, surgical, laboratory	20 00	
	8. Laundry, cleaning, toilet	200 00	

Overseeing of the Public Welfare Department (Wayfarers' Lodge).

13. Chemicals and disinfectants	$200 00	
16. General plant	15 00	
		$13,735 00

PARK DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$897,202 12
1. Permanent employees	$883,702 12	
2. Temporary employees	11,000 00	
3. Unassigned	2,500 00	
B. SERVICE OTHER THAN PERSONAL		111,490 00
1. Printing and binding	$400 00	
2. Postage	625 00	
3. Advertising and posting	100 00	
4. Transportation of persons	1,950 00	
5. Cartage and freight	250 00	
6. Hire of teams and auto trucks	31,000 00	
8. Light and power	11,000 00	
10. Rent, taxes and water	4,500 00	
12. Premium on surety bonds	18 00	
13. Communication	2,800 00	
14. Motor vehicle repairs and care	3,000 00	
15. Motorless vehicle repairs	100 00	
18. Cleaning	75 00	
21. Removal of snow	2,000 00	
22. Medical	75 00	
23. Veterinary	150 00	
28. Expert and architect	1,500 00	
32. Towing	800 00	
35. Fees, service of venires, etc.	17 00	
36. Boiler inspection	100 00	
39. General plant	36,000 00	
41. Horseshoeing and clipping	30 00	
42. Music, concerts, etc.	15,000 00	
C. EQUIPMENT		36,978 00
4. Motor vehicles	$9,000 00	
5. Motorless vehicles	2,850 00	
6. Stable	750 00	
7. Furniture and fittings	8,000 00	
8. Educational and recreational	1,000 00	
9. Office	503 00	
10. Library	75 00	
13. Tools and instruments	6,000 00	
14. Live stock	1,000 00	
16. Wearing apparel	7,000 00	
17. General plant	800 00	
D. SUPPLIES		93,200 00
1. Office	$3,850 00	
2. Food and ice	650 00	
3. Fuel	45,000 00	
4. Forage and animal	19,000 00	
5. Medical, surgical, laboratory	150 00	
7. Veterinary	100 00	
8. Laundry, cleaning, toilet	6,200 00	
9. Educational and recreational	300 00	
10. Agricultural	8,000 00	
11. Motor vehicle	6,800 00	
13. Chemicals and disinfectants	350 00	
16. General plant	2,800 00	

Park Department.

E.	MATERIALS		$53,900 00
1.	Building	$16,000 00	
9.	Machinery	500 00	
10.	Electrical	1,200 00	
12.	Parks and recreational	30,000 00	
13.	General plant	6,200 00	
F.	SPECIAL ITEMS		59,500 00
7.	Pensions and annuities	$13,000 00	
11.	Workingmen's compensation	3,600 00	
12.	Contracts for construction where money is derived from taxes as per Schedule B	42,900 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		1,000 00
6.	Christmas tree celebration	$1,000 00	
			$1,253,270 12

Cemetery Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$102,527 78
1.	Permanent employees	$93,127 78	
2.	Temporary employees	8,000 00	
3.	Unassigned	1,400 00	
B.	SERVICE OTHER THAN PERSONAL		14,618 00
2.	Postage	$100 00	
4.	Transportation of persons	50 00	
5.	Cartage and freight	10 00	
6.	Hire of teams and auto trucks	100 00	
8.	Light and power	180 00	
12.	Premium on surety bonds	23 00	
13.	Communication	250 00	
14.	Motor vehicle repairs and care	400 00	
15.	Motorless vehicle repairs	200 00	
16.	Care of horses	480 00	
18.	Cleaning	230 00	
22.	Medical	10 00	
23.	Veterinary	15 00	
39.	General plant	12,500 00	
41.	Horseshoeing and clipping	70 00	
C.	EQUIPMENT		2,720 00
4.	Motor vehicles	$600 00	
5.	Motorless vehicles	605 00	
6.	Stable	150 00	
7.	Furniture and fittings	50 00	
9.	Office	85 00	
13.	Tools and instruments	450 00	
16.	Wearing apparel	30 00	
17.	General plant	750 00	
D.	SUPPLIES		4,440 00
1.	Office	$675 00	
2.	Food and ice	50 00	
3.	Fuel	1,300 00	
4.	Forage and animal	1,400 00	
7.	Veterinary	10 00	
8.	Laundry, cleaning, toilet	25 00	
10.	Agricultural	400 00	

Park Department, (Cemetery Division).

	11. Motor vehicle	$475 00	
	13. Chemicals and disinfectants	25 00	
	16. General plant	80 00	
E.	MATERIALS		$625 00
	1. Building	$25 00	
	2. Highway	200 00	
	13. General plant	400 00	
F.	SPECIAL ITEMS		1,065 00
	7. Pensions and annuities	$1,065 00	
			$125,995 78

POLICE DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$3,472,799 00
	1. Permanent employees	$3,471,548 00	
	2. Temporary employees	1,251 00	
B.	SERVICE OTHER THAN PERSONAL		171,230 00
	1. Printing and binding	$4,000 00	
	2. Postage	800 00	
	3. Advertising and posting	300 00	
	4. Transportation of persons	11,000 00	
	5. Cartage and freight	200 00	
	6. Hire of teams and auto trucks	100 00	
	8. Light and power	16,000 00	
	10. Rent, taxes and water	29,000 00	
	11. Insurance	450 00	
	13. Communication	11,000 00	
	14. Motor vehicle repairs and care	16,000 00	
	15. Motorless vehicle repairs	300 00	
	16. Care of horses	50 00	
	18. Cleaning	9,000 00	
	19. Removal of ashes, dirt and garbage,	200 00	
	22. Medical	6,500 00	
	23. Veterinary	350 00	
	28. Expert and architect	500 00	
	29. Stenographic, copying and indexing,	450 00	
	31. Extermination of insects	150 00	
	33. Interpreters	75 00	
	35. Fees, service of venires, etc.	8,000 00	
	36. Boiler inspection	70 00	
	37. Photographic and blueprinting	1,700 00	
	39. General plant	50,000 00	
	40. Harness, etc., repairs	225 00	
	41. Horseshoeing and clipping	4,500 00	
	42. Music, concerts, etc.	310 00	
C.	EQUIPMENT		115,625 00
	1. Apparatus, cable, wire, etc.	$7,000 00	
	4. Motor vehicles	30,000 00	
	6. Stable	1,500 00	
	7. Furniture and fittings	5,000 00	
	9. Office	4,000 00	
	12. Medical, surgical, laboratory	25 00	
	13. Tools and instruments	1,600 00	
	14. Live stock	2,000 00	
	16. Wearing apparel	45,000 00	
	17. General plant	12,000 00	
	18. Military	7,500 00	

Police Department.

D.	SUPPLIES		$122,750 00
	1. Office	$21,000 00	
	2. Food and ice	4,200 00	
	3. Fuel	43,000 00	
	4. Forage and animal	8,000 00	
	5. Medical, surgical, laboratory	300 00	
	7. Veterinary	50 00	
	8. Laundry, cleaning, toilet	3,300 00	
	11. Motor vehicle	11,500 00	
	13. Chemicals and disinfectants	600 00	
	16. General plant	4,000 00	
	17. Electrical	1,800 00	
	18. Cloth and caps	25,000 00	
F.	SPECIAL ITEMS		283,007 00
	2. Damages	$1,000 00	
	7. Pensions and annuities	202,007 00	
	14. Listing	80,000 00	
			$4,165,411 00

PUBLIC BUILDINGS DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$236,179 10
	1. Permanent employees	$235,879 10	
	3. Unassigned	300 00	
B.	SERVICE OTHER THAN PERSONAL		104,885 00
	1. Printing and binding	$12 00	
	2. Postage	105 00	
	3. Advertising and posting	25 00	
	4. Transportation of persons	150 00	
	5. Cartage and freight	500 00	
	7. Heat	3,895 00	
	8. Light and power	12,500 00	
	10. Rent, taxes and water	10,500 00	
	13. Communication	13,000 00	
	14. Motor vehicle repairs and care	350 00	
	15. Motorless vehicle repairs	250 00	
	18. Cleaning	2,778 00	
	21. Removal of snow	200 00	
	22. Medical	10 00	
	23. Veterinary	20 00	
	29. Stenographic, copying and indexing,	50 00	
	35. Fees, service of venires, etc.	40 00	
	36. Boiler inspection	110 00	
	39. General plant	60,000 00	
	40 Harness, etc., repairs	40 00	
	41. Horseshoeing and clipping	350 00	
C.	EQUIPMENT		17,020 00
	4. Motor vehicles	$80 00	
	5. Motorless vehicles	500 00	
	7. Furniture and fittings	15,000 00	
	13. Tools and instruments	1,300 00	
	16. Wearing apparel	140 00	
D.	SUPPLIES		55,820 00
	1. Office	$700 00	
	2. Food and ice	2,000 00	
	3. Fuel	49,000 00	

Public Buildings Department.

4.	Forage and animal	$590 00	
7.	Veterinary	5 00	
8.	Laundry, cleaning, toilet	2,300 00	
11.	Motor vehicle	250 00	
13.	Chemicals and disinfectants	175 00	
16.	General plant	800 00	
E.	MATERIALS		$1,825 00
1.	Building	$900 00	
10.	Electrical	850 00	
13.	General plant	75 00	
F.	SPECIAL ITEMS		19,712 00
6.	Military	$16,500 00	
7.	Pensions and annuities	2,962 00	
11.	Workingmen's compensation	250 00	
			$435,441 10

PUBLIC WORKS DEPARTMENT.

Central Office.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$81,539 88
1.	Permanent employees	$81,539 88	
B.	SERVICE OTHER THAN PERSONAL		9,381 00
1.	Printing and binding	$1,000 00	
2.	Postage	200 00	
4.	Transportation of persons	200 00	
12.	Premium on surety bonds	6 00	
13.	Communication	15 00	
14.	Motor vehicle repairs and care	350 00	
28.	Expert and architect	7,500 00	
35.	Fees, service of venires, etc.	10 00	
39.	General plant	100 00	
C.	EQUIPMENT		2,450 00
4.	Motor vehicles	$2,450 00	
D.	SUPPLIES		2,627 00
1.	Office	$2,100 00	
2.	Food and ice	100 00	
8.	Laundry, cleaning, toilet	2 00	
11.	Motor vehicle	425 00	
			$95,997 88

Bridge Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$333,597 34
1.	Permanent employees	$320,097 34	
2.	Temporary employees	9,000 00	
3.	Unassigned	4,500 00	
B.	SERVICE OTHER THAN PERSONAL		33,765 00
2.	Postage	$120 00	
3.	Advertising and posting	75 00	
4.	Transportation of persons	550 00	
5.	Cartage and freight	10 00	
6.	Hire of teams and auto trucks	225 00	
8.	Light and power	9,500 00	

Public Works Department (Bridge Service).

B.	SERVICE OTHER THAN PERSONAL.		
	10. Rent, taxes and water	$50 00	
	13. Communication	175 00	
	14. Motor vehicle repairs and care	1,800 00	
	18. Cleaning	15 00	
	22. Medical	25 00	
	24. Blacksmith	1,100 00	
	35. Fees, service of venires, etc.	30 00	
	36. Boiler inspection	65 00	
	37. Photographic and blueprinting	25 00	
	39. General plant	20,000 00	
C.	EQUIPMENT		$2,475 00
	4. Motor vehicles	$1,100 00	
	7. Furniture and fittings	150 00	
	9. Office	100 00	
	13. Tools and instruments	825 00	
	17. General plant	300 00	
D.	SUPPLIES		8,860 00
	1. Office	$1,650 00	
	2. Food and ice	125 00	
	3. Fuel	4,300 00	
	8. Laundry, cleaning, toilet	75 00	
	11. Motor vehicle	1,500 00	
	13. Chemicals and disinfectants	10 00	
	16. General plant	1,200 00	
E.	MATERIALS		35,080 00
	1. Building	$200 00	
	3. Bridges	34,000 00	
	9. Machinery	350 00	
	10. Electrical	500 00	
	13. General plant	30 00	
F.	SPECIAL ITEMS		5,200 00
	7. Pensions and annuities	$4,400 00	
	11. Workingmen's compensation	800 00	
			$418,977 34

Ferry Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$296,465 00
	1. Permanent employees	$283,465 00	
	2. Temporary employees	11,000 00	
	3. Unassigned	2,000 00	
B.	SERVICE OTHER THAN PERSONAL		91,752 00
	1. Printing and binding	$550 00	
	2. Postage	6 00	
	3. Advertising and posting	75 00	
	4. Transportation of persons	90 00	
	5. Cartage and freight	280 00	
	6. Hire of teams and auto trucks	3,000 00	
	7. Heat	2,300 00	
	8. Light and power	4,500 00	
	10. Rent, taxes and water	50 00	
	12. Premium on surety bonds	90 00	
	13. Communication	280 00	
	15. Motorless vehicle repairs	250 00	

Public Works Department (Ferry Service).

	18. Cleaning	$36 00	
	22. Medical	25 00	
	32. Towing	400 00	
	36. Boiler inspection	20 00	
	39. General plant	79,800 00	
C.	EQUIPMENT		$3,245 00
	7. Furniture and fittings	$30 00	
	11. Marine	600 00	
	13. Tools and instruments	2,300 00	
	16. Wearing apparel	300 00	
	17. General plant	15 00	
D.	SUPPLIES		86,065 00
	1. Office	$1,350 00	
	2. Food and ice	65 00	
	3. Fuel	80,000 00	
	8. Laundry, cleaning, toilet	500 00	
	13. Chemicals and disinfectants	150 00	
	16. General plant	4,000 00	
E.	MATERIALS		11,410 00
	1. Building	$200 00	
	4. Ferries	10,500 00	
	10. Electrical	700 00	
	13. General plant	10 00	
F.	SPECIAL ITEMS		9,000 00
	7. Pensions and annuities	$8,700 00	
	11. Workingmen's compensation	300 00	
			$497,937 00

Lighting Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$6,242 08
	1. Permanent employees	$6,242 08	
B.	SERVICE OTHER THAN PERSONAL		728,215 00
	2. Postage	$30 00	
	4. Transportation of persons	25 00	
	9. Lighting streets, alleys and parks	718,000 00	
	14. Motor vehicle repairs and care	150 00	
	35. Fees, service of venires, etc.	10 00	
	39. General plant	10,000 00	
C.	EQUIPMENT		1,600 00
	4. Motor vehicles	$100 00	
	17. General plant	1,500 00	
D.	SUPPLIES		360 00
	1. Office	$160 00	
	11. Motor vehicle	200 00	
F.	SPECIAL ITEMS		360 00
	7. Pensions and annuities	$360 00	
			$736,777 08

Public Works Department (Paving Service).

A.	PERSONAL SERVICE AS PER SCHEDULE A		$823,717 95
1.	Permanent employees	$808,717 95	
2.	Temporary employees	1,000 00	
3.	Unassigned	14,000 00	
B.	SERVICE OTHER THAN PERSONAL		74,420 00
2.	Postage	$500 00	
3.	Advertising and posting	65 00	
4.	Transportation of persons	1,100 00	
5.	Cartage and freight	25 00	
6.	Hire of teams and auto trucks	28,000 00	
8.	Light and power	1,350 00	
10.	Rent, taxes and water	4,020 00	
12.	Premium on surety bonds	9 00	
13.	Communication	1,650 00	
14.	Motor vehicle repairs and care	6,000 00	
15.	Motorless vehicle repairs	500 00	
18.	Cleaning	153 00	
20.	Disposal of ashes, dirt and garbage,	100 00	
21.	Removal of snow	14,000 00	
22.	Medical	300 00	
23.	Veterinary	378 00	
24.	Blacksmith	1,400 00	
35.	Fees, service of venires, etc.	600 00	
36.	Boiler inspection	70 00	
39.	General plant	5,000 00	
40.	Harness, etc., repairs	300 00	
41.	Horseshoeing and clipping	5,900 00	
42.	Repairing streets, etc.	3,000 00	
C.	EQUIPMENT		29,900 00
2.	Machinery	$8,000 00	
4.	Motor vehicles	12,000 00	
6.	Stable	1,150 00	
7.	Furniture and fittings	50 00	
9.	Office	400 00	
13.	Tools and instruments	6,000 00	
14.	Live stock	2,000 00	
16.	Wearing apparel	100 00	
17.	General plant	200 00	
D.	SUPPLIES		51,075 00
1.	Office	$8,000 00	
2.	Food and ice	200 00	
3.	Fuel	14,000 00	
4.	Forage and animal	22,000 00	
7.	Veterinary	250 00	
8.	Laundry, cleaning, toilet	125 00	
11.	Motor vehicle	2,350 00	
13.	Chemicals and disinfectants	150 00	
16.	General plant	4,000 00	
E.	MATERIALS		179,100 00
1.	Building	$1,000 00	
2.	Highway	165,000 00	
10.	Electrical	100 00	
13.	General plant	13,000 00	

Public Works Department (Paving Service).

F.	SPECIAL ITEMS		$36,000 00
	7. Pensions and annuities	$32,000 00	
	11. Workingmen's compensation	4,000 00	
			$1,194,212 95

Sanitary Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$813,512 65
	1. Permanent employees	$782,212 65	
	2. Temporary employees	23,800 00	
	3. Unassigned	7,500 00	
B.	SERVICE OTHER THAN PERSONAL		812,201 31
	1. Printing and binding	$1,250 00	
	2. Postage	125 00	
	3. Advertising and posting	75 00	
	4. Transportation of persons	100 00	
	5. Cartage and freight	15 00	
	6. Hire of teams and auto trucks	87,500 00	
	8. Light and power	4,200 00	
	10. Rent, taxes and water	1,020 00	
	12. Premium on surety bonds	3 00	
	13. Communication	750 00	
	14. Motor vehicle repairs and care	1,600 00	
	15. Motorless vehicle repairs	18,000 00	
	18. Cleaning	130 00	
	19. Removal of ashes, dirt and garbage,	249,756 64	
	20. Disposal of ashes, dirt and garbage,	436,416 67	
	22. Medical	300 00	
	23. Veterinary	535 00	
	24. Blacksmith	35 00	
	35. Fees, service of venires, etc.	90 00	
	39. General plant	3,600 00	
	41. Horseshoeing and clipping	6,700 00	
C.	EQUIPMENT		24,620 00
	4. Motor vehicles	$3,400 00	
	5. Motorless vehicles	3,400 00	
	6. Stable	2,000 00	
	7. Furniture and fittings	300 00	
	13. Tools and instruments	1,500 00	
	14. Live stock	14,000 00	
	16. Wearing apparel	20 00	
D.	SUPPLIES		51,165 00
	1. Office	$1,900 00	
	2. Food and ice	100 00	
	3. Fuel	4,500 00	
	4. Forage and animal	43,000 00	
	7. Veterinary	250 00	
	8. Laundry, cleaning, toilet	130 00	
	11. Motor vehicle	700 00	
	13. Chemicals and disinfectants	85 00	
	16. General plant	500 00	
E.	MATERIALS		20,500 00
	1. Building	$400 00	
	10. Electrical	100 00	
	13. General plant	20,000 00	

Public Works Department (Sanitary Service).

F.	SPECIAL ITEMS		$27,000 00
	7. Pensions and annuities	$16,000 00	
	11. Workingmen's compensation	11,000 00	
			$1,748,998 96

Street Cleaning and Oiling Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$652,051 04
	1. Permanent employees	$617,051 04	
	2. Temporary employees	4,000 00	
	3. Unassigned	31,000 00	
B.	SERVICE OTHER THAN PERSONAL		118,337 00
	2. Postage	$175 00	
	3. Advertising and posting	30 00	
	4. Transportation of persons	100 00	
	5. Cartage and freight	200 00	
	6. Hire of teams and auto trucks	81,522 00	
	8. Light and power	300 00	
	10. Rent, taxes and water	2,300 00	
	13. Communication	560 00	
	14. Motor vehicle repairs and care	4,000 00	
	15. Motorless vehicle repairs	7,000 00	
	18. Cleaning	115 00	
	20. Disposal of ashes, dirt and garbage,	200 00	
	22. Medical	90 00	
	23. Veterinary	275 00	
	24. Blacksmith	50 00	
	35. Fees, service of venires, etc.	620 00	
	39. General plant	16,000 00	
	41. Horseshoeing and clipping	4,800 00	
C.	EQUIPMENT		45,866 00
	4. Motor vehicles	$32,000 00	
	5. Motorless vehicles	500 00	
	6. Stable	2,200 00	
	7. Furniture and fittings	66 00	
	13. Tools and instruments	5,500 00	
	14. Live stock	5,000 00	
	16. Wearing apparel	100 00	
	17. General plant	500 00	
D.	SUPPLIES		47,390 00
	1. Office	$2,000 00	
	2. Food and ice	100 00	
	3. Fuel	800 00	
	4. Forage and animal	39,000 00	
	7. Veterinary	100 00	
	8. Laundry, cleaning, toilet	90 00	
	11. Motor vehicle	3,500 00	
	13. Chemicals and disinfectants	50 00	
	16. General plant	1,750 00	
E.	MATERIALS		42,030 00
	1. Building	$30 00	
	2. Highway	33,000 00	
	13. General plant	9,000 00	

Public Works Department (Street Cleaning Service).

F.	SPECIAL ITEMS		$17,300 00
	7. Pensions and annuities	$12,500 00	
	11. Workingmen's compensation	4,800 00	
			$922,974 04

Sewer Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$352,404 92
	1. Permanent employees	$342,154 92	
	2. Temporary employees	1,250 00	
	3. Unassigned	9,000 00	
B.	SERVICE OTHER THAN PERSONAL		84,475 00
	1. Printing and binding	$120 00	
	2. Postage	250 00	
	3. Advertising and posting	50 00	
	4. Transportation of persons	1,800 00	
	5. Cartage and freight	100 00	
	6. Hire of teams and auto trucks	400 00	
	7. Heat	205 00	
	8. Light and power	4,385 00	
	10. Rent, taxes and water	930 00	
	13. Communication	785 00	
	14. Motor vehicle repairs and care	1,400 00	
	15. Motorless vehicle repairs	150 00	
	18. Cleaning	57,000 00	
	19. Removal of ashes, dirt and garbage,	45 00	
	22. Medical	40 00	
	23. Veterinary	42 00	
	24. Blacksmith	300 00	
	32. Towing	1,250 00	
	35. Fees, service of venires, etc.	131 00	
	36. Boiler inspection	52 00	
	39. General plant	14,000 00	
	40. Harness, etc., repairs	35 00	
	41. Horseshoeing and clipping	505 00	
	42. Repairing streets, etc.	500 00	
C.	EQUIPMENT		7,147 00
	4. Motor vehicles	$1,654 00	
	5. Motorless vehicles	875 00	
	6. Stable	637 00	
	9. Office	85 00	
	13. Tools and instruments	1,300 00	
	16. Wearing apparel	650 00	
	17. General plant	1,946 00	
D.	SUPPLIES		87,469 00
	1. Office	$2,400 00	
	2. Food and ice	129 00	
	3. Fuel	75,000 00	
	4. Forage and animal	4,300 00	
	5. Medical, surgical, laboratory	20 00	
	8. Laundry, cleaning, toilet	200 00	
	11. Motor vehicle	1,750 00	
	13. Chemicals and disinfectants	170 00	
	16. General plant	3,500 00	

Public Works Department (Sewer Service).

E.	MATERIALS		$27,148 00
	1. Building	$2,768 00	
	5. Sewer	6,645 00	
	10. Electrical	735 00	
	13. General plant	17,000 00	
F.	SPECIAL ITEMS		16,200 00
	7. Pensions and annuities	$13,500 00	
	11. Workingmen's compensation	2,700 00	
			$574,843 92

REGISTRY DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$34,591 23
	1. Permanent employees	$34,291 23	
	2. Temporary employees	300 00	
B.	SERVICE OTHER THAN PERSONAL		10,797 00
	1. Printing and binding	$3,500 00	
	2. Postage	1,100 00	
	3. Advertising and posting	17 00	
	4. Transportation of persons	100 00	
	12. Premium on surety bonds	5 00	
	29. Stenographic, copying and indexing,	975 00	
	35. Fees, service of venires, etc.	5,000 00	
	39. General plant	100 00	
C.	EQUIPMENT		175 00
	9. Office	$175 00	
D.	SUPPLIES		2,500 00
	1. Office	$2,500 00	
			$48,063 23

Reserve Fund (for the payment of claims, executions of court, court fees, expert witnesses, legal and miscellaneous expenses, and for transfers) $500,000 00

SINKING FUNDS DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$1,800 00
	1. Permanent employees	$1,800 00	
D.	SUPPLIES		825 00
	1. Office	$825 00	
			2,625 00

SOLDIERS' RELIEF DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$48,667 89
	1. Permanent employees	$39,667 89	
	2. Temporary employees	9,000 00	
B.	SERVICE OTHER THAN PERSONAL		1,885 00
	1. Printing and binding	$150 00	
	2. Postage	750 00	
	4. Transportation of persons	850 00	
	12. Premium on surety bonds	100 00	
	35. Fees, service of venires, etc.	10 00	
	39. General plant	25 00	

Soldiers' Relief Department.

C.	EQUIPMENT		$300 00
	9. Office	$300 00	
D.	SUPPLIES		1,400 00
	1. Office	$1,400 00	
			$52,252 89

STATISTICS DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$8,115 65
	1. Permanent employees	$8,065 65	
	2. Temporary employees	50 00	
B.	SERVICE OTHER THAN PERSONAL		312 00
	1. Printing and binding	$250 00	
	2. Postage	20 00	
	3. Advertising and posting	10 00	
	35. Fees, service of venires, etc.	7 00	
	39. General plant	25 00	
C.	EQUIPMENT		105 02
	9. Office	$83 02	
	10. Library	22 00	
D.	SUPPLIES		75 00
	1. Office	$75 00	
			$8,607 67

STREET LAYING-OUT DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$151,516 54
	1. Permanent employees	$151,516 54	
B.	SERVICE OTHER THAN PERSONAL		6,943 00
	1. Printing and binding	$350 00	
	2. Postage	275 00	
	3. Advertising and posting	450 00	
	4. Transportation of persons	2,200 00	
	12. Premium on surety bonds	8 00	
	13. Communication	10 00	
	28. Expert and architect	1,000 00	
	35. Fees, service of venires, etc.	400 00	
	37. Photographic and blueprinting	250 00	
	39. General plant	2,000 00	
C.	EQUIPMENT		575 00
	10. Library	$250 00	
	13. Tools and instruments	300 00	
	16. Wearing apparel	25 00	
D.	SUPPLIES		2,000 00
	1. Office	$2,000 00	
E.	MATERIALS		350 00
	13. General plant	$350 00	
			$161,384 54

SUPPLY DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$28,724 01
	1. Permanent employees	$28,724 01	

Supply Department.

B.	SERVICE OTHER THAN PERSONAL		$9,495 00
	2. Postage	$1,800 00	
	3. Advertising and posting	900 00	
	4. Transportation of persons	260 00	
	13. Communication	10 00	
	14. Motor vehicle repairs and care	500 00	
	27. Testing materials and supplies	6,000 00	
	35. Fees, service of venires, etc.	10 00	
	39. General plant	15 00	
C.	EQUIPMENT		401 25
	4. Motor vehicles	$300 00	
	9. Office	101 25	
D.	SUPPLIES		4,300 00
	1. Office	$4,000 00	
	11. Motor vehicle	300 00	
			$42,920 26

TREASURY DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$42,850 00
	1. Permanent employees	$39,550 00	
	2. Temporary	3,300 00	
B.	SERVICE OTHER THAN PERSONAL		10,950 00
	1. Printing and binding	$75 00	
	2. Postage	2,100 00	
	3. Advertising and posting	50 00	
	4. Transportation of persons	6,100 00	
	12. Premium on surety bonds	2,550 00	
	39. General plant	75 00	
C.	EQUIPMENT		1,000 00
	9. Office	$1,000 00	
D.	SUPPLIES		1,850 00
	1. Office	$1,850 00	
			$56,650 00

WEIGHTS AND MEASURES DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$28,215 92
	1. Permanent employees	$28,215 92	
B.	SERVICE OTHER THAN PERSONAL		3,472 00
	1. Printing and binding	$18 00	
	2. Postage	20 00	
	3. Advertising and posting	20 00	
	4. Transportation of persons	15 00	
	12. Premium on surety bonds	9 00	
	14. Motor vehicle repairs and care	3,200 00	
	35. Fees, service of venires, etc.	40 00	
	39. General plant	150 00	
C.	EQUIPMENT		2,310 00
	4. Motor vehicles	$1,510 00	
	13. Tools and instruments	800 00	

Weights and Measures Department.

D.	SUPPLIES		$1,760 00
	1. Office	$750 00	
	11. Motor vehicle	1,000 00	
	16. General plant	10 00	
			$35,757 92

BRIDGES, REPAIRS, ETC.	$86,000 00
GRANOLITHIC SIDEWALKS	$50,000 00
RECONSTRUCTING AND REPAIRING STREETS BY CONTRACT	$750,000 00
STREET IMPROVEMENTS	$250,000 00

CITY DEBT REQUIREMENTS.

F.	SPECIAL ITEMS		$5,743,393 79
	3. Sinking funds	$641,443 00	
	4. Serial loans	1,718,734 79	
	5. Interest	3,383,216 00	

COUNTY OF SUFFOLK.

JAIL.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$77,004 67
	1. Permanent employees	$77,004 67	
B.	SERVICE OTHER THAN PERSONAL		15,935 00
	2. Postage	$175 00	
	8. Light and power	3,900 00	
	12. Premium on surety bonds	10 00	
	13. Communication	625 00	
	14. Motor vehicle repairs and care	175 00	
	15. Motorless vehicle repairs	250 00	
	22. Medical	125 00	
	23. Veterinary	10 00	
	24. Blacksmith	25 00	
	35. Fees, service of venires, etc.	10 00	
	36. Boiler inspection	30 00	
	39. General plant	10,000 00	
	40. Harness, etc., repairs	50 00	
	41. Horseshoeing and clipping	250 00	
	42. Music, concerts, etc.	300 00	
C.	EQUIPMENT		7,225 00
	2. Machinery	$900 00	
	3. Electrical	600 00	
	4. Motor vehicles	200 00	
	7. Furniture and fittings	1,871 50	
	9. Office	128 50	
	13. Tools and instruments	900 00	
	16. Wearing apparel	2,400 00	
	17. General plant	225 00	

County of Suffolk (Jail).

D.	SUPPLIES		$49,340 00
	1. Office	$650 00	
	2. Food and ice	33,000 00	
	3. Fuel	11,000 00	
	4. Forage and animal	700 00	
	5. Medical, surgical, laboratory	750 00	
	8. Laundry, cleaning, toilet	1,300 00	
	9. Educational and recreational	100 00	
	10. Agricultural	40 00	
	11. Motor vehicle	500 00	
	13. Chemicals and disinfectants	650 00	
	15. Tobacco	350 00	
	16. General plant	300 00	
E.	MATERIALS		5,900 00
	1. Building	$4,000 00	
	9. Machinery	100 00	
	10. Electrical	600 00	
	13. General plant	1,200 00	
F.	SPECIAL ITEMS		3,175 00
	7. Pensions and annuities	$2,800 00	
	9. Care of dependents	375 00	
			$158,579 67

SUFFOLK COUNTY COURTHOUSE (CUSTODIAN).

A.	PERSONAL SERVICE AS PER SCHEDULE A		$113,606 36
	1. Permanent employees	$112,306 36	
	2. Temporary employees	1,000 00	
	3. Unassigned	300 00	
B.	SERVICE OTHER THAN PERSONAL		3,615 00
	2. Postage	$10 00	
	5. Cartage and freight	5 00	
	13. Communication	1,500 00	
	18. Cleaning	1,200 00	
	19. Removal of ashes, dirt and garbage,	800 00	
	31. Extermination of insects	100 00	
C.	EQUIPMENT		200 00
	9. Office	$100 00	
	16. Wearing apparel	100 00	
D.	SUPPLIES		100 00
	1. Office	$100 00	
F.	SPECIAL ITEMS		5,100 00
	7. Pensions and annuities	$5,100 00	
			$122,621 36

SUFFOLK COUNTY COURTHOUSE (COUNTY BUILDINGS).

B.	SERVICE OTHER THAN PERSONAL		$22,547 00
	3. Advertising and posting	$15 00	
	8. Light and power	8,500 00	
	36. Boiler inspection	32 00	
	39. General plant	14,000 00	

Suffolk County Courthouse (County Buildings).

C.	EQUIPMENT		$16,400 00
	3. Electrical	$600 00	
	7. Furniture and fittings	15,000 00	
	13. Tools and instruments	800 00	
D.	SUPPLIES		22,850 00
	2. Food and ice	$500 00	
	3. Fuel	20,000 00	
	8. Laundry, cleaning, toilet	1,600 00	
	13. Chemicals and disinfectants	300 00	
	16. General plant	450 00	
E.	MATERIALS		3,350 00
	1. Building	$1,800 00	
	10. Electrical	1,400 00	
	13. General plant	150 00	
			$65,147 00

COUNTY BUILDINGS.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$42,810 84
	1. Permanent employees	$42,746 84	
	3. Unassigned	64 00	
B.	SERVICE OTHER THAN PERSONAL		10,966 00
	5. Cartage and freight	$50 00	
	8. Light and power	2,100 00	
	10. Rent, taxes and water	990 00	
	18. Cleaning	300 00	
	36. Boiler inspection	26 00	
	39. General plant	7,500 00	
C.	EQUIPMENT		3,300 00
	7. Furniture and fittings	$3,000 00	
	13. Tools and instruments	300 00	
D.	SUPPLIES		4,410 00
	1. Office	$50 00	
	2. Food and ice	10 00	
	3. Fuel	4,000 00	
	8. Laundry, cleaning, toilet	300 00	
	13. Chemicals and disinfectants	25 00	
	16. General plant	25 00	
E.	MATERIALS		225 00
	1. Building	$150 00	
	10. Electrical	75 00	
F.	SPECIAL ITEMS		313 00
	7. Pensions and annuities	$313 00	
			$62,024 84

SUPREME JUDICIAL COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$42,494 00
	1. Permanent employees	$42,494 00	

Supreme Judicial Court.

B. SERVICE OTHER THAN PERSONAL		$10,953 75
1. Printing and binding	$200 00	
2. Postage	375 00	
5. Cartage and freight	50 00	
12. Premium on surety bonds	18 75	
13. Communication	150 00	
18. Cleaning	10 00	
29. Stenographic, copying and indexing,	150 00	
35. Fees, service of venires, etc.	10,000 00	
C. EQUIPMENT		600 00
16. Wearing apparel	$600 00	
D. SUPPLIES		900 00
1. Office	$900 00	
F. SPECIAL ITEMS		540 00
7. Pensions and annuities	$540 00	
		$55,487 75

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

A. PERSONAL SERVICE AS PER SCHEDULE A		$199,441 00
1. Permanent employees	$197,563 00	
2. Temporary employees	1,878 00	
B. SERVICE OTHER THAN PERSONAL		256,380 00
1. Printing and binding	$350 00	
2. Postage	250 00	
12. Premium on surety bonds	130 00	
13. Communication	275 00	
29. Stenographic, copying and indexing,	5,000 00	
30. Religious	25 00	
33. Interpreters	300 00	
34. Jurors	175,000 00	
35. Fees, service of venires, etc.	75,000 00	
39. General plant	50 00	
C. EQUIPMENT		4,950 00
10. Library	$750 00	
16. Wearing apparel	4,200 00	
D. SUPPLIES		4,500 00
1. Office	$1,000 00	
2. Food and ice	3,500 00	
F. SPECIAL ITEMS		10,000 00
7. Pensions and annuities	$10,000 00	
		$475,271 00

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

A. PERSONAL SERVICE AS PER SCHEDULE A		$101,198 29
1. Permanent employees	$101,198 29	
B. SERVICE OTHER THAN PERSONAL		12,885 00
1. Printing and binding	$11,500 00	
2. Postage	660 00	
13. Communication	375 00	
39. General plant	350 00	

Superior Court, Civil Session, Clerk's Office.

C.	EQUIPMENT		$600 00
	9. Office	$500 00	
	10. Library	100 00	
D.	SUPPLIES		7,500 00
	1. Office	$7,500 00	
F.	SPECIAL ITEMS		1,857 60
	7. Pensions and annuities	$1,857 60	
			$124,040 89

SUPERIOR COURT, CRIMINAL SESSION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$148,383 07
	1. Permanent employees	$133,883 07	
	2. Temporary employees	14,500 00	
B.	SERVICE OTHER THAN PERSONAL		193,389 00
	1. Printing and binding	$6,000 00	
	2. Postage	900 00	
	4. Transportation of persons	35,000 00	
	12. Premium on surety bonds	39 00	
	13. Communication	1,500 00	
	28. Expert and architect	13,000 00	
	29. Stenographic, copying and indexing,	11,250 00	
	33. Interpreters	400 00	
	34. Jurors	60,000 00	
	35. Fees, service of venires, etc.	65,000 00	
	37. Photographic and blueprinting	100 00	
	39. General plant	200 00	
C.	EQUIPMENT		2,200 00
	9. Office	$500 00	
	10. Library	500 00	
	16. Wearing apparel	1,200 00	
D.	SUPPLIES		9,500 00
	1. Office	$6,500 00	
	2. Food and ice	3,000 00	
F.	SPECIAL ITEMS		2,562 00
	7. Pensions and annuities	$2,562 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		1,500 00
	1. Probation officers' expenses	$1,500 00	
			$357,534 07

PROBATE COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$4,920 00
	1. Permanent employees	$4,920 00	
B.	SERVICE OTHER THAN PERSONAL		7,750 00
	1. Printing and binding	$2,000 00	
	2. Postage	300 00	
	13. Communication	450 00	
	29. Stenographic, copying and indexing,	3,000 00	
	35. Fees, service of venires, etc.	2,000 00	

Probate Court.

C.	EQUIPMENT		$650 00
	9. Office	$300 00	
	10. Library	150 00	
	16. Wearing apparel	200 00	
D.	SUPPLIES		7,500 00
	1. Office	$7,500 00	
			$20,820 00

MUNICIPAL COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$288,128 53
	1. Permanent employees	$288,022 93	
	2. Temporary employees	105 60	
B.	SERVICE OTHER THAN PERSONAL		12,500 00
	1. Printing and binding	$500 00	
	2. Postage	1,000 00	
	4. Transportation of persons	4,500 00	
	5. Cartage and freight	50 00	
	13. Communication	950 00	
	33. Interpreters	350 00	
	35. Fees, service of venires, etc.	5,000 00	
	39. General plant	150 00	
C.	EQUIPMENT		2,125 00
	9. Office	$600 00	
	10. Library	300 00	
	12. Medical, surgical, laboratory	25 00	
	16. Wearing apparel	1,200 00	
D.	SUPPLIES		8,085 00
	1. Office	$8,000 00	
	5. Medical, surgical, laboratory	75 00	
	8. Laundry, cleaning, toilet	10 00	
F.	SPECIAL ITEMS		6,000 00
	7. Pensions and annuities	$4,500 00	
	9. Care of dependents	1,500 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		1,800 00
	1. Probation officers' expenses	$1,800 00	
			$318,638 53

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$23,464 90
	1. Permanent employees	$21,350 00	
	2. Temporary employees	2,114 90	
B.	SERVICE OTHER THAN PERSONAL		1,245 00
	2. Postage	$60 00	
	4. Transportation of persons	825 00	
	13. Communication	310 00	
	39. General plant	50 00	
C.	EQUIPMENT		280 00
	9. Office	$20 00	
	10. Library	110 00	
	16. Wearing apparel	150 00	

Municipal Court, Charlestown District.

D.	SUPPLIES		$790 00
	1. Office	$775 00	
	2. Food and ice	15 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		15 00
	1. Probation officers' expenses	$15 00	
			$25,794 90

EAST BOSTON DISTRICT COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$20,816 20
	1. Permanent employees	$18,695 00	
	2. Temporary employees	2,121 20	
B.	SERVICE OTHER THAN PERSONAL		1,806 20
	2. Postage	$85 00	
	4. Transportation of persons	1,350 00	
	13. Communication	165 00	
	15. Motorless vehicle repairs	175 00	
	18. Cleaning	31 20	
C.	EQUIPMENT		150 00
	16. Wearing apparel	$150 00	
D.	SUPPLIES		924 00
	1. Office	$900 00	
	2. Food and ice	24 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		175 00
	1. Probation officers' expenses	$175 00	
			$23,871 40

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$18,941 15
	1. Permanent employees	$17,508 75	
	2. Temporary employees	1,432 40	
B.	SERVICE OTHER THAN PERSONAL		1,290 00
	2. Postage	$35 00	
	4. Transportation of persons	1,000 00	
	13. Communication	245 00	
	39. General plant	10 00	
C.	EQUIPMENT		203 76
	10. Library	$53 76	
	16. Wearing apparel	150 00	
D.	SUPPLIES		575 00
	1. Office	$575 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		120 00
	1. Probation officers' expenses	$120 00	
			$21,129 91

MUNICIPAL COURT, DORCHESTER DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$16,923 20
	1. Permanent employees	$14,837 50	
	2. Temporary employees	2,085 70	

Municipal Court, Dorchester District.

B. SERVICE OTHER THAN PERSONAL		$515 00
4. Transportation of persons	$325 00	
13. Communication	190 00	
C. EQUIPMENT		115 00
10. Library	$40 00	
16. Wearing apparel	75 00	
D. SUPPLIES		825 00
1. Office	$825 00	
F. SPECIAL ITEMS		800 00
7. Pensions and annuities	$800 00	
G. INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		200 00
1. Probation officers' expenses	$200 00	
		$19,378 20

MUNICIPAL COURT, ROXBURY DISTRICT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$44,041 58
1. Permanent employees	$36,998 88	
2. Temporary employees	7,042 70	
B. SERVICE OTHER THAN PERSONAL		3,055 00
1. Printing and binding	$30 00	
4. Transportation of persons	2,500 00	
13. Communication	500 00	
39. General plant	25 00	
C. EQUIPMENT		475 00
9. Office	$175 00	
10. Library	75 00	
16. Wearing apparel	225 00	
D. SUPPLIES		1,850 00
1. Office	$1,800 00	
2. Food and ice	50 00	
F. SPECIAL ITEMS		600 00
7. Pensions and annuities	$600 00	
G. INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		600 00
1. Probation officers' expenses	$600 00	
		$50,621 58

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$15,460 68
1. Permanent employees	$12,200 00	
2. Temporary employees	3,260 68	
B. SERVICE OTHER THAN PERSONAL		1,375 00
2. Postage	$40 00	
4. Transportation of persons	1,000 00	
13. Communication	200 00	
22. Medical	10 00	
29. Stenographic, copying and indexing,	100 00	
39. General plant	25 00	

Municipal Court, West Roxbury District.

C.	EQUIPMENT		$125 00
	10. Library	$50 00	
	16. Wearing apparel	75 00	
D.	SUPPLIES		515 00
	1. Office	$500 00	
	2. Food and ice	15 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		200 00
	1. Probation officers' expenses	$200 00	
			$17,675 68

MUNICIPAL COURT, BRIGHTON DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$10,499 35
	1. Permanent employees	$8,275 00	
	2. Temporary employees	2,224 35	
B.	SERVICE OTHER THAN PERSONAL		675 00
	2. Postage	$25 00	
	4. Transportation of persons	500 00	
	13. Communication	150 00	
C.	EQUIPMENT		175 00
	10. Library	$100 00	
	16. Wearing apparel	75 00	
D.	SUPPLIES		550 00
	1. Office	$500 00	
	2. Food and ice	50 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		150 00
	1. Probation officers' expenses	$150 00	
			$12,049 35

BOSTON JUVENILE COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$19,768 91
	1. Permanent employees	$18,084 01	
	2. Temporary employees	1,684 90	
B.	SERVICE OTHER THAN PERSONAL		2,495 00
	2. Postage	$185 00	
	4. Transportation of persons	600 00	
	13. Communication	385 00	
	17. Care of persons	700 00	
	22. Medical	250 00	
	33. Interpreters	225 00	
	35. Fees, service of venires, etc.	150 00	
C.	EQUIPMENT		250 00
	9. Office	$150 00	
	10. Library	100 00	
D.	SUPPLIES		475 00
	1. Office	$475 00	

Boston Juvenile Court.

G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		$600 00
	1. Probation officers' expenses	$600 00	
			$23,588 91

DISTRICT COURT OF CHELSEA.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$15,655 80
	1. Permanent employees	$13,403 00	
	2. Temporary employees	2,252 80	
B.	SERVICE OTHER THAN PERSONAL		3,755 00
	1. Printing and binding	$20 00	
	2. Postage	100 00	
	4. Transportation of persons	250 00	
	8. Light and power	100 00	
	13. Communication	235 00	
	18. Cleaning	25 00	
	33. Interpreters	1,600 00	
	35. Fees, service of venires, etc.	1,400 00	
	39. General plant	25 00	
C.	EQUIPMENT		125 00
	9. Office	$125 00	
D.	SUPPLIES		625 00
	1. Office	$600 00	
	2. Food and ice	10 00	
	16. General plant	15 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		300 00
	1. Probation officers' expenses	$300 00	
			$20,460 80

REGISTRY OF DEEDS.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$102,696 53
	1. Permanent employees	$94,696 53	
	2. Temporary employees	2,000 00	
	3. Unassigned	6,000 00	
B.	SERVICE OTHER THAN PERSONAL		1,750 00
	1. Printing and binding	$1,200 00	
	2. Postage	200 00	
	13. Communication	225 00	
	39. General plant	125 00	
C.	EQUIPMENT		500 00
	9. Office	$500 00	
D.	SUPPLIES		3,500 00
	1. Office	$3,500 00	
F.	SPECIAL ITEMS		480 00
	7. Pension and annuities	$480 00	
			$108,926 53

INDEX COMMISSIONERS.

B.	SERVICE OTHER THAN PERSONAL		$14,650 00
	1. Printing and binding	$150 00	
	29. Stenographic, copying and indexing,	14,500 00	
D.	SUPPLIES		700 00
	1. Office	$700 00	
			$15,350 00

INSANITY CASES.

B.	SERVICE OTHER THAN PERSONAL		$24,000 00
	35. Fees, service of venires, etc.	$24,000 00	
D.	SUPPLIES		50 00
	1. Office	$50 00	
			$24,050 00

LAND COURT.

B.	SERVICE OTHER THAN PERSONAL		$1,975 00
	1. Printing and binding	$125 00	
	2. Postage	1,300 00	
	13. Communication	325 00	
	35. Fees, service of venires, etc.	150 00	
	39. General plant	75 00	
C.	EQUIPMENT		125 00
	10. Library	$125 00	
D.	SUPPLIES		2,700 00
	1. Office	$2,700 00	
			$4,800 00

MEDICAL EXAMINER, NORTHERN DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$15,333 00
	1. Permanent employees	$14,408 00	
	2. Temporary employees	800 00	
	3. Unassigned	125 00	
B.	SERVICE OTHER THAN PERSONAL		4,025 00
	2. Postage	$25 00	
	4. Transportation of persons	1,575 00	
	13. Communication	325 00	
	14. Motor vehicle repairs and care	200 00	
	18. Cleaning	275 00	
	28. Expert and architect	1,500 00	
	35. Fees, service of venires, etc.	25 00	
	39. General plant	100 00	
C.	EQUIPMENT		475 00
	4. Motor vehicles	$100 00	
	7. Furniture and fittings	75 00	
	12. Medical, surgical, laboratory	250 00	
	13. Tools and instruments	50 00	

Medical Examiner, Northern District.

D.	SUPPLIES		$740 00
	1. Office	$350 00	
	5. Medical, surgical, laboratory	125 00	
	8. Laundry, cleaning, toilet	50 00	
	11. Motor vehicle	125 00	
	13. Chemicals and disinfectants	75 00	
	16. General plant	15 00	
E.	MATERIALS		65 00
	10. Electrical	$25 00	
	13. General plant	40 00	
			$20,638 00

MEDICAL EXAMINER, SOUTHERN DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$8,729 28
	1. Permanent employees	$8,729 28	
B.	SERVICE OTHER THAN PERSONAL		2,372 50
	2. Postage	$7 50	
	4. Transportation of persons	10 00	
	5. Cartage and freight	500 00	
	13. Communication	230 00	
	14. Motor vehicle repairs and care	300 00	
	28. Expert and architect	250 00	
	35. Fees, service of venires, etc.	950 00	
	37. Photographic and blueprinting	25 00	
	39. General plant	100 00	
C.	EQUIPMENT		1,150 00
	4. Motor vehicles	$1,000 00	
	12. Medical, surgical, laboratory	150 00	
D.	SUPPLIES		480 00
	1. Office	$100 00	
	11. Motor vehicle	350 00	
	16. General plant	30 00	
			$12,731 78

ASSOCIATE MEDICAL EXAMINER, NORTHERN DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$1,163 00
	1. Permanent employees	$833 00	
	2. Temporary employees	330 00	
B.	SERVICE OTHER THAN PERSONAL		670 00
	2. Postage	$5 00	
	4. Transportation of persons	300 00	
	5. Cartage and freight	100 00	
	13. Communication	40 00	
	28. Expert and architect	50 00	
	35. Fees, service of venires, etc.	150 00	
	37. Photographic and blueprinting	25 00	
D.	SUPPLIES		65 00
	1. Office	$50 00	
	5. Medical, surgical, laboratory	15 00	
			$1,898 00

ASSOCIATE MEDICAL EXAMINER, SOUTHERN DISTRICT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$1,163 00
1. Permanent employees	$833 00	
2. Temporary employees	330 00	
B. SERVICE OTHER THAN PERSONAL		670 00
2. Postage	$5 00	
4. Transportation of persons	300 00	
5. Cartage and freight	100 00	
13. Communication	40 00	
28. Expert and architect	50 00	
35. Fees, service of venires, etc.	150 00	
37. Photographic and blueprinting	25 00	
D. SUPPLIES		65 00
1. Office	$50 00	
5. Medical, surgical, laboratory	15 00	
		$1,898 00

MISCELLANEOUS EXPENSES (AUDITING DEPARTMENT).

A. PERSONAL SERVICE AS PER SCHEDULE A		$880 00
1. Permanent employees	$880 00	
D. SUPPLIES		150 00
1. Office	$150 00	
		$1,030 00

MISCELLANEOUS EXPENSES (COLLECTING DEPARTMENT).

A. PERSONAL SERVICE AS PER SCHEDULE A		$1,170 00
1. Permanent employees	$1,170 00	

MISCELLANEOUS EXPENSES (TREASURY DEPARTMENT).

A. PERSONAL SERVICE AS PER SCHEDULE A		$5,250 00
1. Permanent employees	$5,250 00	
D. SUPPLIES		100 00
1. Office	$100 00	
		$5,350 00

MISCELLANEOUS EXPENSES (SHERIFF).

A. PERSONAL SERVICE AS PER SCHEDULE A		$3,000 00
1. Permanent employees	$3,000 00	
B. SERVICE OTHER THAN PERSONAL		200 00
12. Premium on surety bonds	$200 00	
		$3,200 00

GRANITE AVENUE BRIDGE.

A. PERSONAL SERVICE AS PER SCHEDULE A		$2,336 28
1. Permanent employees	$2,250 00	
2. Temporary employees	86 28	
B. SERVICE OTHER THAN PERSONAL		365 00
8. Light and power	$15 00	
39. General plant	350 00	

Granite Avenue Bridge.

C.	EQUIPMENT		$15 00
13.	Tools and instruments	$5 00	
17.	General plant	10 00	
D.	SUPPLIES		58 00
1.	Office	$15 00	
3.	Fuel	30 00	
8.	Laundry, cleaning, toilet	3 00	
16.	General plant	10 00	
E.	MATERIALS		65 00
1.	Building	$5 00	
3.	Bridges	50 00	
13.	General plant	10 00	
			$2,839 28

Social Law Library $1,000 00

INSTITUTIONS DEPARTMENT.

House of Correction.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$90,313 30
1.	Permanent employees	$88,563 30	
2.	Temporary employees	1,000 00	
3.	Unassigned	750 00	
B.	SERVICE OTHER THAN PERSONAL		5,930 00
1.	Printing and binding	$100 00	
2.	Postage	170 00	
4.	Transportation of persons	300 00	
5.	Cartage and freight	100 00	
10.	Rent, taxes and water	100 00	
12.	Premium on surety bonds	10 00	
13.	Communication	300 00	
14.	Motor vehicle repairs and care	150 00	
15.	Motorless vehicle repairs	100 00	
23.	Veterinary	100 00	
31.	Extermination of insects	150 00	
35.	Fees, service of venires, etc.	100 00	
36.	Boiler inspection	50 00	
37.	Photographic and blueprinting	100 00	
39.	General plant	3,600 00	
42.	Educational and recreational	500 00	
C.	EQUIPMENT		21,035 00
3.	Electrical	$25 00	
4.	Motor vehicles	150 00	
5.	Motorless vehicles	250 00	
6.	Stable	585 00	
7.	Furniture and fittings	2,400 00	
8.	Educational and recreational	350 00	
10.	Library	25 00	
11.	Marine	200 00	
12.	Medical, surgical, laboratory	250 00	
13.	Tools and instruments	2,700 00	
14.	Live stock	100 00	
16.	Wearing apparel	14,000 00	

Institutions Department, House of Correction.

D.	SUPPLIES		$71,195 00
	1. Office	$800 00	
	2. Food and ice	30,000 00	
	3. Fuel	28,228 00	
	4. Forage and animal	6,500 00	
	5. Medical, surgical, laboratory	150 00	
	7. Veterinary	432 00	
	8. Laundry, cleaning, toilet	800 00	
	9. Educational and recreational	50 00	
	10. Agricultural	1,200 00	
	11. Motor vehicle	300 00	
	13. Chemicals and disinfectants	285 00	
	15. Tobacco	1,450 00	
	16. General plant	1,000 00	
E.	MATERIALS		8,000 00
	1. Building	$6,000 00	
	10. Electrical	750 00	
	13. General plant	1,250 00	
F.	SPECIAL ITEMS		8,680 00
	7. Pensions and annuities	$4,930 00	
	9. Care of dependents	3,000 00	
	14. Gratuities	750 00	
			$205,153 30

COUNTY DEBT REQUIREMENTS.

F.	SPECIAL ITEMS		$150,466 50
	3. Sinking funds	$16,009 00	
	4. Serial loans	58,000 00	
	5. Interest	76,457 50	

PRINTING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$199,101 84
	1. Permanent employees	$188,101 84	
	2. Temporary employees	10,000 00	
	3. Unassigned	1,000 00	
B.	SERVICE OTHER THAN PERSONAL		87,965 00
	1. Printing and binding	$38,000 00	
	2. Postage	33,000 00	
	4. Transportation of persons	15 00	
	5. Cartage and freight	75 00	
	8. Light and power	2,800 00	
	10. Rent, taxes and water	9,300 00	
	13. Communication	300 00	
	14. Motor vehicle repairs and care	300 00	
	18. Cleaning	750 00	
	28. Expert and architect	200 00	
	35. Fees, service of venires, etc.	225 00	
	39. General plant	3,000 00	
C.	EQUIPMENT		6,465 00
	2. Machinery	$4,500 00	
	3. Electrical	50 00	
	4. Motor vehicles	200 00	
	7. Furniture and fittings	75 00	
	9. Office	105 00	

Printing Department.

C.	EQUIPMENT.		
	13. Tools and instruments	$35 00	
	17. General plant	1,500 00	
D.	SUPPLIES		$1,855 00
	1. Office	$30 00	
	2. Food and ice	25 00	
	8. Laundry, cleaning, toilet	100 00	
	11. Motor vehicle	300 00	
	16. General plant	1,400 00	
E.	MATERIALS		43,630 00
	9. Machinery	$3,600 00	
	10. Electrical	30 00	
	13. General plant	40,000 00	
G.	INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		30,000 00
	2. Stationery supplies	$30,000 00	
			$369,016 84

CITY RECORD, PUBLICATION OF.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$2,700 00
	1. Permanent employees	$2,700 00	
B.	SERVICE OTHER THAN PERSONAL		21,120 00
	1. Printing and binding	$20,500 00	
	2. Postage	110 00	
	43. Distribution of publications	510 00	
C.	EQUIPMENT		92 25
	9. Office	$92 25	
D.	SUPPLIES		25 00
	1. Office	$25 00	
			$23,937 25

PUBLIC WORKS DEPARTMENT.

Water Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$720,027 91
	1. Permanent employees	$707,374 91	
	3. Unassigned	12,653 00	
B.	SERVICE OTHER THAN PERSONAL		140,028 00
	1. Printing and binding	$250 00	
	2. Postage	575 00	
	3. Advertising and posting	200 00	
	4. Transportation of persons	5,700 00	
	5. Cartage and freight	200 00	
	6. Hire of teams and auto trucks	250 00	
	8. Light and power	1,950 00	
	10. Rent, taxes and water	1,400 00	
	12. Premium on surety bonds	13 00	
	13. Communication	1,700 00	
	14. Motor vehicle repairs and care	2,500 00	

Public Works Department (Water Service).

15.	Motorless vehicle repairs	$50 00	
18.	Cleaning	40 00	
22.	Medical	50 00	
23.	Veterinary	25 00	
27.	Testing materials and supplies	1,200 00	
35.	Fees, service of venires, etc.	300 00	
36.	Boiler inspection	10 00	
39.	General plant	100,000 00	
40.	Harness, etc., repairs	15 00	
41.	Horseshoeing and clipping	600 00	
42.	Repairing streets, etc.	23,000 00	
C.	EQUIPMENT		$73,285 00
3.	Electrical	$150 00	
4.	Motor vehicles	15,500 00	
6.	Stable	35 00	
7.	Furniture and fittings	50 00	
9.	Office	7,100 00	
13.	Tools and instruments	50,000 00	
16.	Wearing apparel	250 00	
17.	General plant	200 00	
D.	SUPPLIES		28,925 00
1.	Office	$8,000 00	
2.	Food and ice	65 00	
3.	Fuel	4,200 00	
4.	Forage and animal	5,000 00	
7.	Veterinary	15 00	
8.	Laundry, cleaning, toilet	125 00	
11.	Motor vehicle	7,000 00	
13.	Chemicals and disinfectants	20 00	
16.	General plant	4,500 00	
E.	MATERIALS		208,450 00
1.	Building	$150 00	
6.	Water	203,600 00	
10.	Electrical	700 00	
13.	General plant	4,000 00	
F.	SPECIAL ITEMS		120,000 00
2.	Damages	$7,500 00	
7.	Pensions and annuities	26,000 00	
11.	Workingmen's compensation	3,000 00	
12.	Contracts for construction where money is derived from taxes as per Schedule B	83,500 00	
			$1,290,715 91

COLLECTING DEPARTMENT.

Water Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$31,284 12
1.	Permanent employees	$31,284 12	
B.	SERVICE OTHER THAN PERSONAL		6,212 00
2.	Postage	$6,000 00	
12.	Premium on surety bonds	212 00	

Collecting Department.

C. EQUIPMENT		$900 00
1. Office	$900 00	
		$38,396 12

WATER SERVICE, DEBT REQUIREMENTS.

F. SPECIAL ITEMS		$50,449 00
4. Serial loans	$16,000 00	
5. Interest	34,449 00	

SCHEDULE A.

ART DEPARTMENT.

Clerk, 1 at $500 per year	$500 00

ASSESSING DEPARTMENT.

Assessor, chairman, 1 at $6,000 per year	$6,000 00
Assessors, 2 at $4,500 per year	8,275 00
Deputy assessors, 5 at $4,000 per year	19,412 00
First assistant assessors, 45 at $1,500 per year	67,325 00
Chief clerk, 1 at $3,200–$3,700 per year	3,616 67
Assistant chief clerk, 1 at $2,700 per year	2,700 00
Assistant secretary, 1 at $2,700 per year	2,700 00
Executive clerk, 1 at $2,600 per year	2,600 00
Bank clerk, 1 at $2,600 per year	2,600 00
Clerk, 1 at $2,500 per year	2,500 00
Civil engineer, 1 at $2,500 per year	2,500 00
Special clerks and tax examinesr, 9 at $2,100 per year	18,550 00
Corporation clerk, 1 at $2,100 per year	2,100 00
Special clerk and tax examiner, 1 at $1,800 per year	1,500 00
Special clerk and tax examiner, 1 at $1,700 per year	1,700 00
Special assessment clerks, 2 at $2,100 per year	4,200 00
Clerk, 1 at $1,700 per year	1,700 00
Clerks, 2 at $1,400 per year	2,625 00
Clerk, 1 at $1,350–$1,400 per year	1,392 08
Stenographer and clerk, 1 at $1,500 per year	1,500 00
Stenographer, 1 at $1,200–$1,300 per year	1,284 01
Stenographer, 1 at $920–$1,020 per year	1,004 01
Conveyancer, 1 at $1,500 per year	1,500 00
Chauffeur and messenger, 1 at $1,600 per year	1,600 00
Probate clerk, 1 at $2,700 per year	2,250 00
Sales clerk, 1 at $2,400 per year	2,400 00
Clerk (poll), 1 at $2,100–$2,400 per year	2,350 00
Special clerk and tax examiner, 1 at $1,900 per year	1,900 00
Clerks, 5 at $1,900 per year	9,380 00
Clerk, 1 at $1,800 per year	1,800 00
Clerks, 6 at $1,600 per year	9,600 00
Clerks, 3 at $1,500 per year	3,875 00
Clerks, 2 at $1,300 per year	433 34
Clerks, 3 at $1,200 per year	2,950 00
	$197,822 11
TEMPORARY	$10,300 00
UNASSIGNED	$1,850 00

AUDITING DEPARTMENT.

City Auditor, 1 at $7,000 per year	$7,000 00
Assistant City Auditor, 1 at $4,000 per year	4,000 00
Clerk, 1 at $3,300 per year	3,300 00
Clerks, 3 at $2,700 per year	8,100 00

Auditing Department.

Special examiner, 1 at $2,700 per year	$2,019 42
Clerks, 3 at $2,500 per year	7,500 00
Clerk, 1 at $2,300 per year	2,300 00
Clerks, 3 at $2,100 per year	6,300 00
Clerks, 3 at $2,000 per year	6,000 00
Clerk, 1 at $1,800 per year	1,800 00
Clerks, 2 at $1,700 per year	3,400 00
Clerk, 1 at $1,600 per year	1,600 00
Clerk, 1 at $1,300 per year	947 34
	$54,266 76

UNASSIGNED	$500 00

BOSTON SANATORIUM.

Stenographer, 1 at $1,350–$1,400 per year	$1,392 08
Superintendent, 1 at $3,500–$4,000 per year	3,916 67
Chief of staff, 1 at $2,500 per year	2,500 00
First assistant physician, 1 at $2,000 per year	2,000 00
Surgical assistant, 1 at $300 per year	300 00
Assistant physician for diseases of children, 1 at $500 per year,	416 67
Roentgenologist, 1 at $1,000–$1,100 per year	1,083 79
Visiting dental surgeon, 1 at $1,500 per year	1,500 00
Resident medical officer, 1 at $3,000–$3,500 per year	3,416 67
Assistant resident medical officers, 4 at $1,200 per year	4,700 00
Laboratory assistant, 1 at $1,100–$1,200 per year	1,183 33
Technician, 1 at $19 per week	991 17
Druggist, 1 at $1,000–$1,100 per year	1,083 33
Chief director of occupational therapy, 1 at $1,650 per year,	825 00
Director of occupational therapy, 1 at $1,500 per year	1,333 36
Superintendent of nurses, 1 at $1,270 per year	1,270 00
Night supervisor of nurses, 1 at $990 per year	907 75
Head nurses of wards, 8 at $900 per year	7,200 00
Nurses, 28 at $840 per year	21,480 00
Attendant nurses, 3 at $480 to $540 per year	1,290 00
Male nurses, 13 at $480 to $540 per year	6,435 00
Orderlies, 2 at $600 to $660 per year	1,260 00
Social worker, 1 at $1,200 per year	1,000 00
Supervisor of playground, 1 at $60 per month	180 00
Housekeeper, 1 at $1,000–$1,100 per year	1,083 33
First assistant housekeeper, 1 at $750 per year	625 00
Assistant housekeepers, 2 at $600 to $700 per year	783 33
Seamstresses, 2 at $540–$600 per year	1,180 00
Head cook, 1 at $940–$1,000 per year	990 00
Assistant cook, 1 at $540 per year	540 00
Assistant cooks, 5 at $480 per year	2,160 00
Assistant cooks, 2 at $420 per year	840 00
Maids, 29 at $360 per year	10,050 00
Baker, 1 at $1,100 per year	1,100 00
Choremen, 15 at $240 to $600 per year	6,200 00
Head laundress, 1 at $660–$760 per year	743 33
Laundresses, 4 at $480 per year	1,920 00
Laundresses, 14 at $420 per year	5,780 00
Bookkeeper, 1 at $1,400 per year	1,400 00
First assistant bookkeeper, 1 at $1,080–$1,180 per year	1,163 33
Assistant bookkeepers and clerks, 2 at $900 to $1,000 per year,	1,883 33
Stenographer, 1 at $1,200–$1,300 per year	1,283 33
Medical record clerk, 1 at $960–$1,020 per year	1,010 00
Telephone operator, 1 at $520 per year	520 00
Clerks, 2 at $520 per year	1,040 00

	Boston Sanatorium.
Supervisor, 1 at $750–$850 per year	$834 02
Chaplain, 1 at $1,000–$1,100 per year	1,083 33
Chaplains, 2 at $520 per year	1,040 00
Organist, 1 at $460 per year	460 00
Organist, 1 at $250 per year	250 00
Supervising engineer, 1 at $2,300 per year	2,300 00
Assistant engineers, 4 at $36 per week	7,512 00
Firemen, 4 at $33 per week	6,886 00
Carpenter, 1 at $1,100 per year	1,100 00
Assistant carpenter, 1 at $840 per year	840 00
Chauffeur, 1 at $27 per week	1,408 50
Head farmer, 1 at $1,000 per year	1,000 00
Assistant farmers or laborers, 7 at $600 per year	4,200 00
Second assistant physician (director of clinic), 1 at $1,300–$1,400 per year	1,383 33
Assistants to director, 2 at $700 per year	1,400 00
Assistant physicians, 15 at $450 per year	6,750 00
Laryngologist, 1 at $900 per year	900 00
Assistant laryngologist, 1 at $500 per year	500 00
Bacteriologist, 1 at $700 per year	700 00
Superintendent of nurses, 1 at $1,600–$1,700 per year	1,683 99
Supervising nurse, 1 at $1,400–$1,500 per year	1,483 80
Nurses, 32 at $1,300–$1,400 per year	44,291 84
Special investigator, 1 at $1,400 per year	933 00
Nursing maids, 3 at $720 to $840 per year	2,490 00
Orderly, 1 at $1,200–$1,300 per year	1,283 33
Stenographers, 2 at $940 to $1,000 per year	1,705 00
Medical record clerk, 1 at $840 to $960 per year	960 00
Clerk, 1 at $940 per year	940 00
Cleaners, 2 at $2.75 per day	1,721 50
	$207,999 44
TEMPORARY	$2,000 00
UNASSIGNED	$500 00

BUDGET DEPARTMENT.

Commissioner, 1 at $6,000 per year	$5,317 00
Clerk, 1 at $1,800 per year	1,800 00
	$7,117 00

BUILDING DEPARTMENT.

Building Commissioner, 1 at $6,000 per year	$6,000 00
Clerk of department, 1 at $3,100 per year	3,100 00
Supervisor of construction, 1 at $3,000 per year	3,000 00
Supervisor of construction, 1 at $2,800 per year	2,800 00
Supervisor of construction and elevators, 1 at $2,500 per year	2,500 00
Supervisor of plumbing, 1 at $2,300 per year	2,300 00
Supervisor of gasfitting, 1 at $2,300 per year	2,300 00
Building inspector, chief of plan division, 1 at $3,000 per year	2,500 00
Building inspectors, construction engineers, 2 at $2,700 per year	5,400 00
Building inspectors, construction engineers, 2 at $2,400 per year	4,800 00

Building Department.

Building inspector, 1 at $2,300 per year	$2,300 00
Building inspector, 1 at $2,200 per year	2,200 00
Building inspectors, 19 at $2,100 per year	39,550 00
Building inspectors, 2 at $2,000 per year	3,868 51
Plumbing inspector, sprinkler division, 1 at $2,300 per year	2,300 00
Plumbing inspectors, 10 at $2,100 per year	21,000 00
Plumbing inspectors, 2 at $2,000 per year	3,534 00
Gasfitting inspectors, 8 at $2,000 per year	16,000 00
Gasfitting inspectors, 4 at $1,600 per year	5,294 75
Elevator inspectors, 10 at $1,900 per year	19,000 00
Clerk and cashier, 1 at $2,300 per year	2,300 00
Clerk, 1 at $1,900 per year	1,900 00
Clerks, 3 at $1,800 per year	5,113 95
Clerk, 1 at $1,600 per year	1,470 00
Clerks, 4 at $1,500 per year	6,000 00
Clerks, 4 at $1,400 per year	5,600 00
Architect, 1 at $1,700 per year	1,700 00
Draughtsman, 1 at $1,700 per year	1,700 00
Photographer and constable, 1 at $1,500 per year	1,500 00
Constables, 3 at $1,400 per year	4,123 29
Chauffeur, 1 at $1,400 per year	1,400 00
Laborer, 1 at $1,200 per year	1,200 00
Telephone operator, 1 at $1,000 per year	1,000 00
	$184,754 50
Temporary	$53 70

BOARD OF EXAMINERS.

Board of Examiners, 3 at $10 per day	$3,000 00
Clerk, 1 at $1,400 per year	1,400 00
	$4,400 00
Temporary	$40 00

BOARD OF APPEAL.

Members of Board, 5 at $10 per day	$3,500 00
Stenographer, 1 at $1,200–$1,300 per year	1,283 33
Secretary, 1 at $2 per hour	200 00
	$4,983 33

CITY CLERK DEPARTMENT.

City Clerk, 1 at $6,000 per year	$6,000 00
Assistant City Clerk, 1 at $4,500 per year	4,500 00
Clerk, 1 at $2,700 per year	2,700 00
Clerk, 1 at $2,400 per year	2,400 00
Clerks, 2 at $2,100 per year	4,200 00
Clerk, 1 at $1,800 per year	1,800 00
Clerk, 1 at $1,700 per year	1,700 00
Clerk, 1 at $1,600 per year	1,600 00
Clerks, 2 at $1,500 per year	3,000 00
Clerks, 11 at $1,400 per year	15,400 00
Messenger, 1 at $1,400 per year	1,400 00
	$44,700 00

CITY COUNCIL.

Members of the City Council, 9 at $1,500 per year	$13,500 00
City Messenger, 1 at $3,800 per year	3,800 00
Clerk of Committees, 1 at $3,800 per year	3,800 00
Secretary to City Council, 1 at $2,600 per year	2,600 00
Assistant in office of City Messenger, 1 at $2,000 per year	2,000 00
Police officers, 2 at $200 per year	400 00
	$26,100 00
UNASSIGNED	$100 00

CITY PLANNING BOARD.

Secretary, 1 at $1,900–$2,000 per year	$1,983 77
Investigator, 1 at $2,000 per year	2,000 00
Stenographer, 1 at $1,000–$1,100 per year	1,083 79
	$5,067 56
TEMPORARY	$1,000 00

COLLECTING DEPARTMENT.

Collector, 1 at $6,000 per year	$6,000 00
Cashier, 1 at $3,000 per year	3,000 00
Teller, 1 at $2,800 per year	2,800 00
Teller, 1 at $2,200 per year	2,200 00
Bookkeeper and clerk, 1 at $2,700 per year	2,700 00
Insolvency and real estate clerk, 1 at $2,500 per year	2,500 00
Tax clerk, 1 at $3,000 per year	3,000 00
Tax sales clerk, 1 at $2,300 per year	2,300 00
Auditing clerk, 1 at $2,100 per year	2,100 00
Special assessments and liens clerk, 1 at $1,800 per year	1,800 00
Secretary, 1 at $2,000 per year	2,000 00
Clerks, 4 at $1,800 per year	7,200 00
Clerks, 6 at $1,700 per year	10,200 00
Clerks, 4 at $1,600 per year	6,400 00
Clerk, 1 at $1,500 per year	1,500 00
Clerks, 2 at $1,400 per year	2,800 00
Clerks, 3 at $1,300–$1,400 per year	4,152 36
Clerk, 1 at $1,200 per year	1,200 00
Clerk, 1 at $1,000–$1,100 per year	1,083 79
Deputy collectors, 20 at $2,000 per year	40,000 00
Deputy collectors, 2 at $1,900 per year	3,800 00
Constables, 3 at $1,400 per year	3,548 00
	$112,284 15
UNASSIGNED	$7,000 00

ELECTION DEPARTMENT.

Chairman, 1 at $4,500 per year	$4,500 00
Secretary, 1 at $4,000 per year	4,000 00
Commissioners, 2 at $3,500 per year	7,000 00
Assistants, 3 at $2,700 per year	6,213 60
Chief assistant registrar, 1 at $2,700 per year	2,182 20
Executive assistant registrar, 1 at $2,200 per year	2,200 00
Deputy chief assistant registrar, 1 at $2,200 per year	2,200 00

Election Department.

Deputy chief assistant registrars, 2 at $2,000 per year	$4,000 00
Assistant registrars, 20 at $1,800 per year	36,000 00
Assistant registrars, 2 at $1,600 per year	3,200 00
Assistant registrars, 13 at $1,500 per year	19,500 00
Chief carpenter, 1 at $5.50 per day	1,721 50
Carpenters, 2 at $5 per day	3,130 00
Janitor, 1 at $4 per day	1,252 00
	$97,099 30

Temporary.

Assistant registrars, 52 at $5 per day	$4,680 00
Wardens, 274 at $9 per day	7,578 00
Clerks, 274 at $11 per day	9,262 00
Inspectors, 1,096 at $9 per day	30,312 00
Janitors, 237	5,000 00
	$56,832 00

FINANCE COMMISSION.

Chairman, 1 at $5,000 per year	$5,000 00
Consulting engineer, 1 at $6,000 per year	6,000 00
Counsel, 1 at $4,300 per year	4,300 00
Investigator, 1 at $2,500 per year	2,500 00
Shorthand reporter, 1 at $2,000 per year	2,000 00
Stenographer, 1 at $18 per week	940 50
Clerk, 1 at $624–$780 per year	730 50
Stenographer, 1 at $30 per week	1,185 00
	$22,656 00

UNASSIGNED	$1,500 00

FIRE DEPARTMENT.

Commissioner, 1 at $7,500 per year	$6,250 00
Chief clerk, 1 at $2,500 per year	2,500 00
Assistant chief clerk and supervisor of pay accounts, 1 at $2,500 per year	2,500 00
Chief, Licensing Division, fire prevention, 1 at $2,500 per year	2,500 00
Clerk, 1 at $2,300 per year	2,300 00
Clerk, 1 at $2,000 per year	2,000 00
Secretary and stenographer, 1 at $2,000 per year	2,000 00
Clerk, 1 at $1,900 per year	1,900 00
Clerk, 1 at $1,700 per year	1,700 00
Clerk, 1 at $1,500 per year	1,500 00
Clerks, 3 at $1,200–$1,300 per year	3,852 03
Clerks, 2 at $1,000 per year	1,533 60
Constable, 1 at $1,400 per year	1,400 00
Chief of department, 1 at $5,000 per year	5,000 00
Deputy chiefs, 4 at $4,000 per year	16,000 00
District chiefs, 15 at $3,500 per year	52,500 00
Captains, 66 at $2,500 per year	165,000 00
Lieutenants, 100 at $2,300 per year	228,903 62
Marine engineers, 3 at $2,000 per year	6,000 00
Engineers, 62 at $1,900 per year	115,000 00
Assistant engineers, 57 at $1,400 to $1,800 per year	101,274 33
Aide to chief, 1 at $2,300 per year	2,300 00
Aide to commissioner, 1 at $1,800 per year	1,800 00

Fire Department.

Privates, 933 at $1,400 to $1,800 per year	$1,607,731 64
Supervisor of motor apparatus, 1 at $2,300–$2,700 per year,	2,600 00
Veterinary surgeon and supervisor of buildings, 1 at $3,000 per year	3,000 00
Medical examiner, 1 at $2,100 per year	2,100 00
Superintendent of fire alarms, 1 at $3,500 per year	3,500 00
Assistant superintendent and chief operator, 1 at $3,000 per year	3,000 00
Supervising operator, 1 at $2,300 per year	2,300 00
Principal operators, 3 at $2,300 per year	6,900 00
Operators, 3 at $2,200 per year	6,600 00
Assistant operators, 5 at $1,800 per year	9,000 00
Assistant operator, 1 at $1,600 to $1,800 per year	1,721 52
Foreman of construction, 1 at $2,700 per year	2,700 00
Assistant foreman of construction, 1 at $2,200 per year	2,200 00
Superintendent of bureau of supplies and repairs, 1 at $3,500 per year	3,500 00
Shop foreman, 1 at $2,000 per year	2,000 00
Motor apparatus engineer, 1 at $2,200 per year	2,200 00
Engineer and architect, 1 at $2,200 per year	2,200 00
Storekeeper, 1 at $2,000 per year	2,000 00
Stockman, 1 at $1,800 per year	1,800 00
Master plumber, 1 at $1,900 per year	1,900 00
Master mechanics, 2 at $1,800 per year	3,600 00
Foreman auto repairers, 1 at $1,800 per year	1,800 00
Auto repairers, 10 at $30 per week	15,650 00
Auto mechanic and machinist, 1 at $30 per week	1,310 00
Battery and ignition man, 1 at $30 per week	1,310 00
Machinist, 1 at $36.75 per week	1,916 25
Machinists, 2 at $35 per week	3,650 00
Leading machinist, 1 at $31.50 per week	1,643 25
Machinists, 3 at $30 per week	4,695 00
Cable splicers, 3 at $34.50 per week	5,399 25
Inside wiremen, 5 at $33.60 per week	8,478 40
Repairers and linemen, 11 at $30 per week	17,215 00
Plumbers, 2 at $32.40 per week	3,380 40
Steamfitter, 1 at $30 per week	1,565 00
Auto blacksmith, 1 at $30 per week	1,565 00
Blacksmith, 1 at $31.50 per week	1,643 25
Blacksmiths, 3 at $30 per week	4,695 00
Blacksmiths' helpers, 4 at $25.50 per week	5,321 00
Horseshoer, 1 at $25.50 per week	1,330 25
Vulcanizer, 1 at $27 per week	1,408 50
Wheelwrights, 2 at $30 per week	3,130 00
Firemen, 2 at $38.50 per week	4,015 00
Engineer, 1 at $40 per week	2,086 67
Leading painter, 1 at $31.50 per week	1,643 25
Painters, 9 at $30 per week	13,575 00
Carpenters, 3 at $30 per week	4,695 00
Ironworker and boilermaker, 1 at $30 per week	1,565 00
Hose and harness repairers and auto trimmers, 2 at $30 per week	3,130 00
Hose and harness repairer, 1 at $27 per week	1,408 50
Chauffeur, 1 at $27 per week	1,408 50
Teamsters, 2 at $28 per week	2,920 00
Hostlers, 3 at $28 per week	4,380 00
Laborer, 1 at $24 per week	1,252 00
Laborers, 2 at $24 per week	2,300 00
Janitress, 1 at $20 per week	1,043 33
	$2,530,794 54

Fire Department.

TEMPORARY	$700 00
UNASSIGNED	$4,000 00

Wire Division.

Superintendent, 1 at $3,000 per year	$3,000 00
Chief inspector, 1 at $2,500 per year	2,500 00
Inspectors, 4 at $2,000 per year	8,000 00
Inspectors, 8 at $1,900 per year	15,200 00
Inspectors, 8 at $1,800 per year	14,400 00
Inspectors, 6 at $1,700 per year	10,200 00
Inspectors, 3 at $1,600 per year	4,800 00
Inspector, 1 at $1,500 per year	1,500 00
Inspector, 1 at $1,400 per year	1,400 00
Engineer, 1 at $2,000 per year	2,000 00
Chief clerk, 1 at $2,000 per year	2,000 00
Assistant chief clerk, 1 at $1,900 per year	1,900 00
Clerk and stenographer, 1 at $1,600 per year	1,600 00
Clerk, 1 at $1,240 per year	1,240 00
Clerk and stenographer, 1 at $1,200–$1,300 per year	1,284 01
Clerk, 1 at $1,200–$1,400 per year	1,368 21
Stenographers, 2 at $1,200–$1,300 per year	2,568 02
Chauffeur, 1 at $1,400 per year	1,400 00
Stenciller, 1 at $1,300–$1,400 per year	1,384 12
	$77,744 36

HEALTH DEPARTMENT.

Commissioner, 1 at $7,500 per year	$7,500 00
Deputy Commissioner, 1 at $4,300 per year	4,300 00
Deputy Commissioner, 1 at $3,500 per year	3,500 00
Deputy Commissioners, 3 at $3,300 per year	9,900 00
Deputy Commissioner, 1 at $1,500 per year	1,125 00
Secretary, 1 at $2,500 per year	2,500 00
Epidemiologist, 1 at $3,000 per year	2,591 67
Investigator, 1 at $1,300 per year	1,300 00
Clerks, 3 at $1,800 per year	5,400 00
Clerks, 6 at $1,500 per year	9,000 00
Clerks, 6 at $1,400 per year	8,400 00
Clerk, 1 at $1,300 per year	1,300 00
Clerks, 10 at $1,200 per year	12,000 00
Clerks, 2 at $1,100–$1,200 per year	2,367 78
Clerk, 1 at $1,000–$1,100 per year	1,083 79
Clerks, 2 at $1,000 per year	1,840 74
Inspector, chief medical, 1 at $2,500–$3,000 per year	2,916 67
Inspector, assistant chief (sanitary), 1 at $2,300 per year	2,300 00
Inspectors, 80 at $1,400 to $2,000 per year	127,000 00
Veterinarian, 1 at $3,000 per year	3,000 00
Police officers, 9 at $1,800 per year	7,323 24
Constables, 3 at $1,400 per year	4,200 00
Chauffeur, 1 at $29 per week	1,512 14
Chauffeurs, 3 at $28 per week	4,380 00
Disinfectors and caretakers, 3 at $28 per week	4,380 00
Chief of Bureau of Milk Inspection, 1 at $3,300 per year	3,300 00
Chemist, 1 at $2,700 per year	2,700 00
Chief of Dairy Division, 1 at $2,800 per year	2,800 00
Assistant director of laboratory and bacteriologist, 1 at $2,400 per year	2,400 00
Bacteriologists, 3 at $2,000 per year	5,500 00

Health Department.

Assistant bacteriologist, 1 at $1,700 per year	$1,700 00
Technical assistants, 2 at $1,600 per year	3,200 00
Media man, 1 at $24.50 per week–$1,400 per year	1,380 56
Media men, 2 at $21.50 per week	2,242 14
Laboratory helper, 1 at $900 per year	900 00
Assistant chemist, 1 at $2,000 per year	1,500 00
Collectors of samples, 3 at $4.85 per day	5,100 00
Hospital superintendent, 1 at $1,400 per year	1,400 00
Fireman, 1 at $4 per day	1,460 00
Hospital helper, 1 at $14 per week	730 00
Inspector of pedlers, 1 at $1,900 per year	1,900 00
Custodian, 1 at $4 per day	1,460 00
Rat catcher, 1 at $4 per day	1,460 00
Messenger, 1 at $1,000 per year	750 00
Cleaner, 1 at $4 per day	208 57
Caretaker, chief, 1 at $1,600 per year	1,600 00
Assistant caretaker, 1 at $4 per day	1,460 00
Caretakers, 14 at $4 per day	20,440 00
Matrons, 10 at $18.50 per week	9,646 20
Director of Health Unit, 1 at $2,500 per year	1,875 00
Supervising nurses, 2 at $1,400–$1,500 per year	2,967 60
Nurses, 26 at $1,300–$1,400 per year	34,000 00
Dentists, 2 at $1,200 per year	2,018 30
Dental hygienist, 1 at $1,400 per year	1,075 00
	$348,294 40
TEMPORARY	$9,000 00
UNASSIGNED	$500 00

HOSPITAL DEPARTMENT.

Superintendent, 1 at $6,500 per year	$6,500 00
Assistant superintendent, 1 at $68.05–$77.77 per week	3,974 61
Physician, 1 at $97.22–$106.94 per week	5,495 62
Physician, 1 at $87.50 per week	4,562 50
Physician, 1 at $53.47–$58.33 per week	3,001 23
Physician, 1 at $52.50 per week	2,737 50
Physician, 1 at $48.61–$68.05 per week	3,387 25
Physicians, 2 at $48.61 per week	5,069 32
Physician, 1 at $38.89–$44.72 per week	2,283 52
Physicians, 3 at $38.89 per week	5,736 27
Physicians, 3 at $35 per week	5,475 00
Physicians, 7 at $29.17 per week	10,647 07
Physicians, 3 at $23.33 per week	3,649 47
Physicians, 2 at $19.44 per week	1,853 28
Clerk, 1 at $28 per week	1,460 00
Clerk, 1 at $27 per week	1,407 87
Clerks, 4 at $25–$27 per week	5,550 28
Clerk, 1 at $24.44 per week	1,274 37
Clerk, 1 at $24–$25 per week	1,295 29
Clerks, 3 at $21 per week	3,285 00
Clerks, 4 at $20 per week	4,171 44
Clerks, 3 at $19–$20 per week	3,103 71
Clerks, 5 at $18–$19 per week	4,912 15
Clerks, 6 at $16–$17 per week	5,271 00
Clerks, 2 at $14–$15 per week	1,548 34
Clerks, 2 at $14 per week	1,334 66
Clerk, 1 at $7 per week	302 17

Hospital Department.

Technicians, 3 at $25 per week	$3,687 51
Technician, 1 at $23.33 per week	1,007 08
Technician, 1 at $22–$23 per week	1,148 50
Technician, 1 at $19–$20 per week	992 00
Technician, 1 at $18–$38.89 per week	1,854 68
Clerk, 1 at $18–$23.33 per week	1,172 63
Clerks, 3 at $18–$19 per week	1,703 49
Clerk, 1 at $18 per week	789 00
Technicians, 3 at $14–$15 per week	2,322 51
Technician, 1 at $14 per week	607 17
Hospital employee, 1 at $46.27 per week	2,412 65
Hospital employee, 1 at $47 per week	2,450 71
Hospital employees, 9 at $40 per week	18,771 39
Hospital employee, 1 at $38.89 per week	2,027 84
Hospital employee, 1 at $37 per week	1,929 29
Hospital employee, 1 at $36 per week	1,878 00
Hospital employee, 1 at $35 per week	1,825 83
Hospital employees, 9 at $33 per week	15,493 50
Hospital employees, 2 at $32 per week	3,337 14
Hospital employees, 3 at $31 per week	4,851 60
Hospital employee, 1 at $30–$40 per week	1,752 14
Hospital employees, 2 at $30 per week	3,130 00
Hospital employees, 3 at $29 per week	4,538 49
Hospital employees, 10 at $28 per week	14,606 70
Hospital employees, 4 at $14 per week	2,669 32
Hospital employees, 15 at $27 per week	21,127 74
Hospital employees, 2 at $26–$27 per week	2,793 92
Hospital employee, 1 at $25–$27 per week	1,391 83
Hospital employees, 8 at $25 per week	10,433 36
Hospital employees, 3 at $23.33 per week	3,532 98
Hospital employee, 1 at $23–$25 per week	1,287 00
Hospital employee, 1 at $23 per week	1,199 83
Hospital employee, 1 at $22–$24 per week	1,234 86
Hospital employees, 6 at $22 per week	6,882 84
Hospital employee, 1 at $21 per week	1,095 50
Hospital employees, 2 at $20–$22 per week	2,261 14
Hospital employees, 4 at $20 per week	4,173 32
Hospital employees, 4 at $19.83 per week	4,135 96
Hospital employees, 4 at $19–$21 per week	4,313 72
Hospital employees, Class A, not exceeding $18 per week, 25,	21,684 00
Hospital employees, Class B, not exceeding $15 per week, 111,	77,559 00
Hospital employees, Class C, not exceeding $12 per week, 210,	114,226 00
Hospital employees, Class D, not exceeding $9 per week, 130,	49,000 00
Operating floor nurse, 1 at $90 per month	1,080 00
Head nurses, 50 at $75–$80 per month	32,500 00
Undergraduate nurses, 190 at $8.33 to $16.67 per month	24,250 00
Head carpenters and painters, 2 at $5.25 per day	3,286 50
Carpenters, painters and plumbers, 16 at $5 per day	24,000 00
Social service director, 1 at $23.33 per week	1,216 49
Social service assistants, 8 at $19.50–$21.39 per week	8,797 36
Social service assistant, 1 at $19.44 per week	836 84
Director of Thorndike Laboratory, 1 at $81.67 per week	3,500 00
	$624,048 28
TEMPORARY	$9,000 00
UNASSIGNED	$16,434 00

INSTITUTIONS DEPARTMENT.

Central Office.

Commissioner, 1 at $7,500 per year	$7,335 61
Deputy commissioner, 1 at $3,500 per year	3,164 40
Registrar, 1 at $3,000 per year	3,000 00
Chief clerk, 1 at $2,600 per year	2,600 00
Secretary, 1 at $2,300 per year	2,000 00
Fiscal agent, 1 at $2,000 per year	2,000 00
Clerk and investigator, 1 at $1,900 per year	1,900 00
Bookkeepers, 2 at $1,400 per year	2,800 00
Clerk and stenographer, 1 at $1,500 per year	1,500 00
Clerk and stenographer, 1 at $1,200 per year	1,200 00
Clerk and stenographer, 1 at $1,100-$1,200 per year	1,183 89
Clerk and stenographer, 1 at $1,020–$1,100 per year	1,087 02
Clerk and stenographer, 1 at $900–$1,000 per year	920 31
Clerk and stenographer, 1 at $900 per year	690 00
Clerk and stenographer, 1 at $1,000 per year	766 80
Settlement examiner and clerk, 1 at $1,900 per year	1,900 00
Clerk and investigator, 1 at $1,200–$1,300 per year	1,284 01
Investigator, 1 at $1,900 per year	1,900 00
Investigators, 2 at $1,600 per year	3,200 00
Parole agents, 2 at $1,600 per year	2,827 20
Parole agent and visitor, 1 at $1,400 per year	1,400 00
Visitor, 1 at $1,300–$1,400 per year	1,384 12
Court officer and constable, 1 at $1,600 per year	1,600 00
Clerk and messenger, 1 at $1,600 per year	1,600 00
Transportation officer, 1 at $1,500 per year	1,500 00
Transportation officer, 1 at $1,400 per year	1,400 00
Matron, 1 at $1,100 per year	1,100 00
	$53,243 36
TEMPORARY	$507 00

Boston Almshouse and Hospital.

Superintendent, 1 at $3,500 per year	$3,500 00
Resident physician, 1 at $2,200 per year	2,200 00
First assistant resident physician, 1 at $1,600 per year	1,376 47
Assistant resident physicians, 2 at $1,100 per year	2,046 35
Internes, 6 at $600 per year	3,565 50
Pathologist, 1 at $2,800 per year	2,800 00
Pathological technician, 1 at $800 per year	800 00
Radiologist, 1 at $500–$1,000 per year	910 53
X-Ray technician, 1 at $800 per year	800 00
Dentist, 1 at $15 per day	1,560 00
Chief clerk, 1 at $1,500 per year	1,500 00
Clerk, 1 at $800–$900 per year	883 64
Stenographer, 1 at $900 per year	900 00
Druggist, 1 at $1,400 per year	1,400 00
Storekeeper, 1 at $1,000 per year	1,000 00
Meatcutter, 1 at $1,000 per year	1,000 00
Chief engineer, 1 at $1,900 per year	1,900 00
Engineers, 5 at $36 per week	7,890 00
Electrician, 1 at $1,500 per year	1,150 40
Firemen, 4 at $33 per week	5,686 00
Head farmer, 1 at $800 per year	800 00
Laundry officer, 1 at $980–$1,000 per year	996 43

Institutions Department (Boston Almshouse and Hospital).

Laundry assistant, 1 at $520–$620 per year	$604 07
Watchmen, 4 at $800 per year	3,200 00
Carpenter, 1 at $1,000 per year	1,000 00
Painter, 1 at $1,000 per year	1,000 00
Plumber, 1 at $1,000 per year	1,000 00
Administrative dietitian, 1 at $1,200 per year	1,200 00
Baker, 1 at $1,000–$1,100 per year	1,083 79
Cook, 1 at $900 per year	900 00
Cook, 1 at $800 per year	800 00
Cook, 1 at $600 per year	600 00
Cooks, 2 at $520–$600 per year	1,173 94
Supervisor (male, almshouse), 1 at $1,400 per year	1,400 00
Institution employees (male), 2 at $1,000 per year	2,000 00
Institution employee (male), 1 at $900 per year	690 00
Institution employees (male), 3 at $800 per year	2,400 00
Institution employees (male), 2 at $700 per year	1,400 00
Institution employees (male), 6 at $600 per year	3,600 00
Supervisor (female almshouse), 1 at $800 per year	800 00
Housekeeper, 1 at $700 per year	700 00
Institution employees (female), 6 at $460–$520 per year	3,062 04
Institution employees (female), 2 at $460–$500 per year	986 46
Institution employees (female), 7 at $460–$480 per year	3,335 99
Institution employees (female), 5 at $460 per year	2,169 72
Head matron, 1 at $750 per year	750 00
Assistant matrons, 7 at $520–$600 per year	4,108 79
Supervisor of sewing, 1 at $800 per year	800 00
Seamstresses, 2 at $720 per year	1,440 00
Superintendent of nurses, 1 at $2,000 per year	1,879 13
Assistant superintendent of nurses, 1 at $1,300 per year	1,075 63
Teacher (of nurses), 1 at $1,120 per year	1,120 00
Supervisors (hospital), 3 at $1,020 per year	3,060 00
Operating room nurse, 1 at $1,080 per year	1,080 00
Head nurses, 23 at $960 per year	15,360 00
Pupil nurses, 40 at $300 per year	10,500 00
Chief attendant, 1 at $840 per year	840 00
Attendants, 40 at $600 per year	23,782 00
Chaplains, 2 at $800 per year	1,600 00
Organist, 1 at $800 per year	800 00
Organist, 1 at $400 per year	400 00
	$148,366 88
TEMPORARY	$2,500 00
UNASSIGNED	$1,000 00

Child Welfare Division.

Deputy commissioner, 1 at $3,500 per year	$3,500 00
Agent, 1 at $2,300 per year	2,300 00
Parole agent, 1 at $1,900 per year	1,900 00
Visitors, 4 at $1,400 per year	5,600 00
Clerks and stenographers, 2 at $1,200 per year	2,400 00
Matron, 1 at $1,200 per year	1,200 00
Assistant matron, 1 at $900 per year	900 00
	$17,800 00
TEMPORARY	$500 00

Institutions Department (Steamers "Monitor" and "Hibbard").

Captain, 1 at $2,400 per year	$2,400 00
Mate, 1 at $1,900 per year	1,900 00
Second mate, 1 at $1,400 per year	1,400 00
Engineer, 1 at $45 per week	2,347 50
Assistant engineer, 1 at $5.50 per day	1,721 50
Firemen, 2 at $5.50 per day	3,443 00
Deckhands, 5 at $25.50 per week	6,651 25
Watchmen, 2 at $29.75 per week	3,102 50
Wharfinger, 1 at $25.50 per week	1,330 25
Matron, 1 at $800 per year	800 00
Captain, 1 at $1,725 per year	1,725 00
Mate, 1 at $1,500 per year	1,500 00
Engineer, 1 at $1,700 per year	1,700 00
Engineer, 1 at $1,500 per year	1,500 00
Firemen, 2 at $920 per year	1,840 00
Deckhands, 4 at $936 per week	3,756 00
	$37,117 00
TEMPORARY	$1,250 00
UNASSIGNED	$750 00

LAW DEPARTMENT.

Corporation Counsel, 1 at $9,000 per year	$9,000 00
Assistant Corporation Counsel, 1 at $7,500 per year	7,500 00
Assistant Corporation Counsels, 2 at $4,000 per year	8,000 00
Assistant Corporation Counsels, 3 at $3,000 per year	9,000 00
Conveyancer, 1 at $4,500 per year	4,500 00
Conveyancer, 1 at $3,200 per year	3,200 00
Special investigator, 1 at $2,500 per year	2,500 00
Messenger and docket clerk, 1 at $1,572 per year	1,572 00
Stenographers, 2 at $1,400–$1,600 per year	3,138 22
Stenographer, 1 at $1,100 per year	843 60
Office boy, 1 at $12–$14 per week	716 00
Stenographer, 1 at $20–$22 per week	1,131 33
	$51,101 15
TEMPORARY	$4,000 00

LICENSING BOARD.

Chairman, 1 at $4,000 per year	$4,000 00
Commissioners, 2 at $3,500 per year	7,000 00
Secretary, 1 at $3,000 per year	3,000 00
Clerk, 1 at $1,600 per year	1,600 00
Clerks, 3 at $1,900 per year	5,700 00
Stenographer, 1 at $1,900 per year	1,900 00
Clerks, 2 at $1,600 per year	3,200 00
	$26,400 00

MARKET DEPARTMENT.

Superintendent, 1 at $3,000–$4,000 per year	$3,841 67
Clerk and deputy superintendent, 1 at $2,100 per year	2,100 00
Messenger, 1 at $1,300 per year	1,300 00

Market Department.

Watchmen, 2 at $1,400 per year	$2,800 00
Matron, 1 at $700 per year	700 00
Laborers, 2 at $24 per week	2,504 00
	$13,245 67

MAYOR.

Mayor, 1 at $10,000 per year	$9,861 11
Secretary, 1 at $4,000 per year	3,068 40
Assistant secretaries, 2 at $2,500 per year	4,931 98
Chief clerk, 1 at $2,700 per year	2,662 97
Chief, Licensing Division, 1 at $2,700 per year	2,662 97
Clerk, Licensing Division, 1 at $1,500 per year	1,462 65
Clerk, 1 at $1,300 per year	1,282 12
Clerk, 1 at $2,000 per year	1,950 37
Stenographer and clerk, 1 at $1,500 per year	1,479 09
Stenographer, 1 at $2,500 per year	2,438 59
Telephone operator, 1 at $1,500 per year	1,462 65
Chauffeur, 1 at $2,000 per year	1,972 29
Messenger, 1 at $750 per year	739 55
	$35,974 74
TEMPORARY	$500 00
UNASSIGNED	$392 98

OVERSEEING OF THE PUBLIC WELFARE DEPARTMENT.

Central Office.

Secretary, 1 at $3,500 per year	$3,500 00
Settlement visitor, 1 at $2,500 per year	2,500 00
Visitors, 9 at $2,000 per year	18,000 00
Visitors, 4 at $1,800 per year	7,200 00
Visitor, 1 at $1,500 per year	1,500 00
Bookkeeper, 1 at $2,000 per year	2,000 00
Paymaster, 1 at $1,600 per year	1,600 00
Assistant settlement visitor, 1 at $1,500 per year	1,500 00
Clerks, 2 at $1,500 per year	3,000 00
Clerks and stenographers, 2 at $1,400 per year	2,800 00
Clerks, 3 at $1,400 per year	4,200 00
Clerks, 2 at $1,100–$1,200 per year	2,367 78
Clerk, 1 at $1,000–$1,100 per year	1,083 79
Clerk, 1 at $940–$1,040 per year	1,024 26
Clerks, 2 at $780–$880 per year	1,728 36
Janitor, 1 at $30.35 per week	1,583 26
Engineer, 1 at $27 per week	1,408 50
	$56,995 95
TEMPORARY	$1,400 00

Temporary Home.

Matron, 1 at $720 per year	$720 00
Assistant matron, 1 at $600 per year	600 00
Matron's assistant, 1 at $540 per year	540 00
Night matron, 1 at $540 per year	540 00
	$2,400 00

Overseeing of the Public Welfare Department (Temporary Home).

TEMPORARY	$95 00

Wayfarers' Lodge.

Superintendent, 1 at $1,700 per year	$1,700 00
Night steward, 1 at $1,500 per year	1,500 00
Physician, 1 at $600 per year	450 00
	$3,650 00
TEMPORARY	$250 00

PARK DEPARTMENT.

Chairman, 1 at $7,000 per year	$7,000 00
Secretary and chief clerk, 1 at $3,300 per year	3,300 00
Deputy Commissioner, 1 at $3,500 per year	3,500 00
Civil engineer, 1 at $2,200 per year	2,200 00
Superintendent of Parks, 1 at $2,500 per year	2,500 00
Curator, 1 at $3,000 per year	3,000 00
Physical director, 1 at $2,500 per year	2,500 00
Bookkeeper and stenographer, 1 at $1,600 per year	1,600 00
Stenographers and clerks, 3 at $1,350–$1,400 per year	4,176 24
Stenographers and clerks, 2 at $1,300–$1,400 per year	2,768 24
Stenographer and clerk, 1 at $1,200–$1,300 per year	1,284 01
Clerks and stenographers, 4 at $1,500 per year	6,000 00
Clerk and draughtsman, 1 at $1,500 per year	1,500 00
Collector, 1 at $1,500 per year	1,500 00
Foremen, 10 at $2,000 per year	20,000 00
Forester, 1 at $1,600 per year	1,600 00
Foreman of mechanics, 1 at $1,700 per year	1,700 00
Tankman, 1 at $5 per day	1,565 00
Subforeman of mechanics, 1 at $1,600 per year	1,600 00
Subforemen, 3 at $1,500 per year	4,500 00
Chief carpenter, 1 at $1,700 per year	1,700 00
Wheelwright and wagonmaker, 1 at $1,600 per year	1,600 00
Master mechanic, 1 at $1,600 per year	1,600 00
Head keeper of animals, 1 at $1,700 per year	1,700 00
Draughtsman, 1 at $1,700 per year	1,700 00
Draughtsman, 1 at $1,400 per year	1,400 00
Transitman, 1 at $1,800 per year	1,800 00
Transitman, 1 at $1,700 per year	1,700 00
Transitman and draughtsman, 1 at $1,300 per year	1,300 00
Physical instructors, 14 at $1,500 per year	20,050 80
Chauffeurs, 8 at $27 per week	11,268 00
Apparatus repairers, 2 at $5 per day	3,130 00
Head keeper of birds, 1 at $4.50 per day	1,408 50
Bear keepers, 2 at $4.50 per day	2,817 00
Blacksmiths, 2 at $5 per day	3,130 00
Carpenters, 11 at $5 per day	17,215 00
Concrete moulder, 1 at $5 per day	1,565 00
Coopers, 3 at $5 per day	4,695 00
Chief custodian 1 at $1,500 per year	1,500 00
Custodians, 13 at $1,500 per year	19,500 00
Custodians, 5 at $1,400 per year	6,750 00
Custodians, 3 at $1,300 per year	3,900 00
Electrician, 1 at $5.10 per day	1,596 30
Chief engineer, aquarium, 1 at $36 per week	1,878 00
Engineers in charge, 5 at $36 per week	9,390 00
Engineers, 8 at $33 per week	13,772 00
Engineers, 3 at $31 per week	4,851 51

Park Department.

Elephant attendant, 1 at $1,500 per year	$1,500 00
Elephant attendant, 1 at $27 per week	1,408 50
Firemen, 6 at $33 per week	10,329 00
Gardeners, 12 at $5 per day	18,780 00
Gardeners, 24 at $4.50 per day	33,804 00
Gardener and greenkeeper, 1 at $4.50 per day	1,408 50
Gasolene engine operators and repairers, 3 at $5 per day	4,695 00
Harnessmaker, 1 at $5 per day	1,565 00
Inspectors, 3 at $1,500 per year	4,500 00
Inspector, 1 at $1,600 per year	1,600 00
Inspector, 1 at $5 per day	1,565 00
Inspector, 1 at $4.50 per day	1,408 50
Ironworker, 1 at $5 per day	1,565 00
Ironworker's helper, 1 at $4.50–$5 per day	1,540 50
Locksmith, 1 at $5 per day	1,565 00
Machinists, 11 at $5 per day	17,215 00
Masons, 2 at $5 per day	3,130 00
Painters, 10 at $5 per day	15,650 00
Parkkeepers, 7 at $4.50 per day	9,639 00
Pianists and matrons, 12 at $16 per week	9,885 00
Pipefitter, 1 at $5 per day	1,565 00
Pipefitter, 1 at $4.50 per day	1,408 50
Plant cleaners, 2 at $16–$18 per week	1,642 67
Plumbers, 4 at $5 per day	6,260 00
Riggers, 2 at $5 per day	3,130 00
Storekeeper and property clerk, 1 at $2,000 per year	2,000 00
Swimming instructors, 7 at $4.50 per day	9,859 50
Telephone operators, 2 at $19 per week	1,982 34
Head matron, 1 at $1,200 per year	1,200 00
Matrons, 2 at $18 per week	1,878 00
Matrons, 116 at $16 per week	96,821 72
Matrons, 37 at $2.67 per day	15,490 79
Laborers, mechanics, etc., 347 at $4 per day	381,000 00
	$883,702 12
TEMPORARY	$11,000 00
UNASSIGNED	$2,500 00

Cemetery Division.

General foreman, 1 at $2,500 per year	$2,068 45
Clerk and stenographer, 1 at $2,200 per year	2,200 00
Clerk and stenographer, 1 at $1,500 per year	1,500 00
Clerk and stenographer, 1 at $1,200 per year	1,200 00
Custodians, 3 at $1,600 per year	4,800 00
Custodians, 3 at $1,140 per year	3,420 00
Custodian, 1 at $2,000 per year	2,000 00
Clerk and stenographer, 1 at $1,200 per year	1,200 00
Head gardener, 1 at $33 per week	1,721 70
Stableman-chauffeur, 1 at $29 per week	1,512 83
Tool sharpener, 1 at $5 per day	1,565 00
Engineer, 1 at $5 per day	1,565 00
Foreman, 1 at $5 per day	1,565 00
Gardeners, 8 at $4.50 per day	11,268 00
Gardener, 1 at $4 per day	1,252 00
Powderman, 1 at $4.50 per day	1,408 50
Treeman, 3 at $4.50 per day	4,225 50
Stablemen, 3 at $4 per day	3,756 00

Park Department (Cemetery Division).

Laborers, 41 at $4 per day	$44,500 00
Matron, 1 at $2.50 per day	400 00
	$93,127 78
TEMPORARY	$8,000 00
UNASSIGNED	$1,400 00

POLICE DEPARTMENT.

Commissioner, 1 at $8,000 per year	$8,000 00
Secretary, 1 at $5,000 per year	5,000 00
Superintendent, 1 at $7,000 per year	7,000 00
Deputy superintendent, 1 at $4,025 per year	4,025 00
Chief inspector, 1 at $3,800 per year	3,800 00
Captains, 28 at $3,500 per year	98,000 00
Inspector, 1 at $2,525 per year	2,525 00
Inspectors, 32 at $2,500 per year	80,000 00
Lieutenants, 3 at $2,525 per year	7,575 00
Lieutenants, 40 at $2,500 per year	100,000 00
Sergeants, 6 at $2,325 per year	13,950 00
Sergeants, 128 at $2,300 per year	294,400 00
Patrolmen, 1,673 at $1,400 to $1,825 per year	2,671,848 00
Assistant property clerk, 1 at $3,000 per year	3,000 00
Clerks, 2 at $2,700 per year	5,400 00
Clerk, 1 at $2,300 per year	2,300 00
Clerks, 2 at $2,000 per year	4,000 00
Clerk, 1 at $1,900 per year	1,900 00
Clerk, 1 at $1,800 per year	1,800 00
Clerk, 1 at $1,600 per year	1,600 00
Clerks, 2 at $1,500 per year	3,000 00
Clerks, 2 at $1,400 per year	2,800 00
Clerks, 4 at $1,300 per year	5,200 00
Clerk, 1 at $1,200 per year	1,200 00
Clerk, 1 at $1,100 per year	1,100 00
Clerks, 2 at $1,000 per year	2,000 00
Clerk, 1 at $900 per year	900 00
Stenographer, 1 at $2,500 per year	2,500 00
Stenographers, 2 at $1,900 per year	3,800 00
Stenographer, 1 at $1,500 per year	1,500 00
Stenographer, 1 at $1,300 per year	1,300 00
Stenographers, 2 at $1,200 per year	2,400 00
Telephone operator, 1 at $1,500 per year	1,500 00
Telephone operators, 2 at $1,200 per year	2,400 00
Matron, House of Detention, chief, 1 at $1,600 per year	1,600 00
Matron, House of Detention, assistant, 1 at $1,400 per year,	1,400 00
Matron, House of Detention, assistants, 3 at $1,200 per year,	3,600 00
Matrons, station house, 2 at $620 per year	1,240 00
Matrons, station house, 2 at $350 per year	700 00
Matrons, station house, 2 at $250 per year	500 00
Van drivers, 2 at $1,500 per year	3,000 00
Police boats, chief engineer, 1 at $2,500 per year	2,500 00
Police boats, assistant chief engineers, 2 at $1,881.50 per year,	3,763 00
Janitors, 2 at $1,500 per year	3,000 00
Janitors, 24 at $1,300 per year	31,200 00
Janitors, assistant, 2 at $625 per year	1,252 00
Janitresses, 15 at $939 per year	14,085 00
Scrubwomen, 2 at $730 per year	1,460 00
Foreman of stable, 1 at $1,500 per year	1,500 00

Police Department.

Hostler, 1 at $1,350 per year	$1,350 00
Hostlers, 9 at $1,250 per year	13,750 00
Shop foreman, 1 at $2,000 per year	2,000 00
Mechanic, 1 at $1,825 per year	1,825 00
Mechanic, 1 at $1,400 per year	1,400 00
Signal service director, 1 at $3,000 per year	3,000 00
Signal service foreman, 1 at $2,000 per year	2,000 00
Signal service mechanicians, 2 at $1,800 per year	3,600 00
Signal service signalmen, 6 at $1,800 per year	10,800 00
Signal service linemen, 6 at $1,700 to $1,800 per year	10,300 00
Signal service painter and groundman, 1 at $1,600 per year	1,600 00
Signal service driver and chauffeur, 1 at $1,400 per year	1,400 00
	$3,471,548 00
TEMPORARY	$1,251 00

PUBLIC BUILDINGS DEPARTMENT.

Superintendent, 1 at $4,500 per year	$4,500 00
Chief clerk, 1 at $2,700–$3,200 per year	3,116 63
Clerk, 1 at $1,900 per year	1,900 00
Clerk and stenographer, 1 at $1,300–$1,400 per year	1,384 12
Inspector, 1 at $2,100 per year	2,100 00
Inspector of steamheating, 1 at $1,900 per year	1,900 00
Superintendent of janitors, 1 at $1,800 per year	1,800 00
Wire inspector and electrician, 1 at $6.60 per day	1,752 80
Inspector of metal work, 1 at $2,000 per year	2,000 00
Steamfitter, 1 at $5.50 per day	1,721 50
Carpenters, 2 at $5 per day	3,130 00
Furniture polisher, 1 at $5 per day	1,565 00
Locksmith, 1 at $5 per day	1,565 00
Chief engineer, 1 at $45 per week	2,347 50
Engineers and assistant engineers, 4 at $40 per week	8,346 68
Engineers, 2 at $36 per week	3,756 00
Firemen and oilers, 13 at $5.50 per day	20,652 50
Chief janitor, 1 at $1,775 per year	1,775 00
Chief janitors and custodians, 12 at $1,500 per year	17,247 76
Janitor, 1 at $1,400–$1,500 per year	1,483 80
Assistant chief janitor, 1 at $1,300 per year	1,300 00
Janitors, laborers, etc., 37 at $4 per day	43,800 00
Elevatormen and elevator attendants, 8 at $4 per day	10,116 00
Chief elevator operator, 1 at $1,300–$1,400 per year	1,384 12
Driver, 1 at $30 per week	1,565 00
Drivers, 4 at $27 per week	5,634 00
Telephone operator, 1 at $22 per week	1,147 67
Telephone operators, 9 at $19 per week	8,841 53
Matrons, 5 at $18 per week	4,695 00
Matron, 1 at $16 per week	834 67
Women cleaning, 87 at $15 per week	66,000 00
Woman cleaning, 1 at $11 per week	573 83
Woman cleaning, 1 at $20 per month	240 00
Woman washing towels, 1 at $12 per week	626 00
Women washing towels, 4 at $11 per week	2,295 32
Woman washing towels, 1 at $10 per week	521 67
Janitor, 1 at $15 per week	672 50
Janitor, 1 at $3.50 per day	1,095 50
Janitor, 1 at $22 per month	264 00
Janitor, 1 at $19 per month	228 00
	$235,879 10

Public Buildings Department.

UNASSIGNED	$300 00

PUBLIC WORKS DEPARTMENT.

Central Office.

Commissioner, 1 at $9,000 per year	$9,000 00
Secretary and chief clerk, 1 at $4,000 per year	4,000 00
Assistant chief clerk, 1 at $3,000 per year	3,000 00
Assistant chief clerk, 1 at $2,100 per year	2,100 00
Clerk, 1 at $2,300 per year	2,300 00
Contract clerk, 1 at $2,200 per year	2,200 00
Clerk, 1 at $2,100 per year	2,100 00
Clerks, 3 at $2,000 per year	6,000 00
Civil service clerk, 1 at $2,000 per year	2,000 00
Clerks, 2 at $1,900 per year	3,800 00
Clerks, 4 at $1,800 per year	7,200 00
Clerks, 3 at $1,700 per year	5,100 00
Clerks, 3 at $1,600 per year	4,800 00
Clerks, 5 at $1,500 per year	7,500 00
Clerks, 3 at $1,400 per year	4,200 00
Clerk, 1 at $1,250 per year	1,250 00
Clerk and stenographer, 1 at $1,400 per year	1,400 00
Claim agent, 1 at $2,000 per year	2,000 00
Chauffeur, 1 at $27 per week	1,408 50
Office boy, 1 at $12 per week	540 00
Office boy, 1 at $12–$13.80 per week	704 66
Cement tester, 1 at $1,800 per year	1,800 00
Blue printer, 1 at $1,400 per year	1,400 00
Blue printers, 2 at $1,300 per year	2,600 00
Assistants to cement tester, 2 at $4 per day–$1,300 per year,	2,586 72
Assistant engineer, 1 at $3,300 per year	550 00
	$81,539 88

Bridge Service.

Division engineer, 1 at $5,000 per year	$3,750 00
Medical inspector, 1 at $1,000 per year	166 67
Assistant engineer, 1 at $3,200 per year	2,400 00
Assistant engineer, 1 at $2,800 per year	2,140 00
Senior engineers, 2 at $2,400 per year	3,700 00
Senior engineer, 1 at $2,200 per year	1,640 00
Junior engineer, 1 at $2,100 per year	1,600 00
Junior engineer, 1 at $1,800 per year	1,440 00
Junior engineers, 2 at $1,700 per year	2,790 00
Transitmen, 2 at $1,600 per year	2,280 00
Transitman, 1 at $1,300–$1,400 per year	1,100 00
Transitman, 1 at $1,200–$1,300 per year	1,150 00
Rodmen, 3 at $1,200 per year	2,700 00
Senior draughtsman (design), 1 at $2,100 per year	1,600 00
Senior draughtsman, 1 at $1,600 per year	1,240 00
Senior draughtsman, 1 at $1,500 per year	1,150 00
Senior draughtsman, 1 at $1,400 per year	1,090 00
Senior draughtsman, 1 at $1,200–$1,300 per year	1,100 00
Architectural draughtsman, 1 at $2,000 per year	1,800 00
Inspectors, 3 at $1,800 per year	4,000 00
Clerk, 1 at $1,900 per year	1,900 00
Clerk (yard), 1 at $1,400 per year	1,400 00
Chauffeurs, 5 at $27 per week	6,697 64
Supervisor of bridges, 1 at $3,000 per year	3,000 00

Public Works Department (Bridge Service).

Drawtenders, 14 at $1,800 per year	$25,000 00
First assistant drawtenders, 28 at $1,600 per year	44,000 00
Assistant drawtenders, 91 at $1,500 per year	133,500 00
Supervisor of construction, 1 at $2,100 per year	2,100 00
Subforemen, 3 at $5.50 per day	5,164 50
Electrician, 1 at $5.60 per day	1,752 80
Mechanics, 18 at $5.50 per day	27,750 00
Laborers, janitors, etc., 10 at $4 per day	12,250 00

BOSTON AND CAMBRIDGE BRIDGES.

Drawtenders, 3 at $900 per year	2,700 00
Assistant drawtenders, 15 at $750 per year	11,250 00
Bridge cleaner, 1 at $12.80 per week	667 73
Bridge cleaners, 3 at $12 per week	1,878 00
Clerk, 1 at $200 per year	200 00
Clerk, 1 at $50 per year	50 00
	$320,097 34
TEMPORARY	$9,000 00
UNASSIGNED	$4,500 00

Ferry Service.

Division engineer, 1 at $5,000 per year	$1,250 00
Medical inspector, 1 at $1,000 per year	83 34
General foreman, 1 at $2,800 per year	2,800 00
Cashier, 1 at $2,000 per year	2,000 00
Clerk, 1 at $1,200 per year	1,200 00
Captains, 12 at $46 per week	28,500 00
Engineers, 12 at $45 per week	27,650 00
Quartermasters, 12 at $32.60 per week	20,100 00
Oilers and firemen, 44 at $5.50 per day	73,500 00
Deckhands, 26 at $4.25 per day	33,500 00
Tollmen, 12 at $30.75 per week	19,240 00
Gatemen, 15 at $28.80 per week	22,400 00
Scrubwomen, 7 at $15 per week	5,478 00
Stockkeeper, 1 at $1,400 per year	1,400 00
Electrician, 1 at $5.60 per day	1,752 80
Joiner, 1 at $6 per day	1,878 00
Ship carpenter, 1 at $6 per day	1,878 00
Chauffeur, 1 at $27 per week	354 86
Mechanics, 13 at $5 per day	20,100 00
Laborers, janitors, etc., 15 at $4 per day	18,400 00
	$283,465 00
TEMPORARY	$11,000 00
UNASSIGNED	$2,000 00

Lighting Service.

Division engineer, 1 at $5,000 per year	$1,250 00
Clerk, 1 at $2,000 per year	2,000 00
Stenographer and clerk, 1 at $1,350–$1,400 per year	1,392 08
Inspector, 1 at $1,600 per year	1,600 00
	$6,242 08

Public Works Department (Paving Service).

Division engineer, 1 at $5,000 per year	$3,750 00
Engineer in charge, 1 at $3,300 per year	800 00
Assistant engineer, 1 at $2,900 per year	1,100 00
Chief veterinary, 1 at $1,850–$3,000 per year	500 00
Medical inspector, 1 at $1,000 per year	333 33
Chemist, 1 at $2,000 per year	200 00
Asphalt tester, 1 at $1,600 per year	200 00
Senior engineer, 1 at $2,400 per year	1,500 00
Senior engineer, 1 at $2,300 per year	940 00
Senior engineer, 1 at $2,200 per year	1,160 00
Junior engineer, 1 at $2,100 per year	250 00
Junior engineers, 4 at $2,000 per year	1,260 00
Transitmen, 2 at $1,760 per year	925 00
Transitmen, 2 at $1,700 per year	780 00
Transitmen, 2 at $1,500 per year	1,680 00
Transitmen, 2 at $1,400 per year	500 00
Transitman, 1 at $1,300–$1,400 per year	250 00
Senior draughtsmen, 2 at $1,400 per year	600 00
Junior draughtsman, 1 at $1,200 per year	250 00
Rodmen, 10 at $1,200 per year	2,500 00
Rodman, 1 at $950 per year	200 00
Rodman, 1 at $800 per year	100 00
Rodman, 1 at $750 per year	100 00
Boy, 1 at $540 per year	540 00
Supervisor of permits, 1 at $2,600 per year	2,600 00
Constable and chief permit inspector, 1 at $2,000 per year	2,000 00
Street numbering inspector, 1 at $1,600 per year	1,600 00
Inspector of horses, 1 at $1,400 per year	1,400 00
Chief inspector, 1 at $2,800 per year	800 00
Inspector, 1 at $1,800 per year	1,800 00
Inspectors, 36 at $1,600 per year	30,000 00
Inspectors, 2 at $1,500 per year	1,180 00
Chauffeurs, 4 at $27 per week	5,634 00
Clerk, 1 at $2,200 per year	2,200 00
Clerks, 2 at $1,800 per year	3,600 00
Clerk, 1 at $1,600 per year	1,600 00
Clerks, 2 at $1,500 per year	3,000 00
Clerks, 3 at $1,400 per year	4,200 00
Clerk, 1 at $1,150–$1,250 per year	1,233 95
Clerks, 2 at $1,150 per year	1,650 00
Clerk, 1 at $1,100–$1,200 per year	1,183 89
Clerks, 3 at $1,000 per year	2,500 00
Stenographer, 1 at $2,100 per year	2,100 00
Stenographer, 1 at $1,900 per year	1,850 00
General foreman, 1 at $2,500 per year	1,500 00
Foremen, 7 at $2,100 per year	14,700 00
Foremen, 3 at $2,000 per year	6,000 00
Subforemen, 28 at $1,600 per year	38,000 00
Subforeman, 1 at $1,500 per year	700 00
Steam engineers, 14 at $5 per day	19,775 00
Firemen, 9 at $4.50 per day	6,500 00
Weigher, 1 at $1,300 per year	1,300 00
Yardmen, 2 at $1,300 per year	2,600 00
Yardman, 1 at $4 per day–$1,300 per year	1,292 78
Mechanics, 120 at $5 per day	155,000 00
Mechanics, 3 at $4.50 per day	3,500 00
Mechanics, 4 at $4–$5 per day	5,000 00
Laborers, stablemen, teamsters, etc., 452 at $4 per day	455,000 00
Cement finishers, 8 at $5.50 per day	2,000 00
Asphalt plant operators, 27 at $4.50 per day	3,300 00
	$808,717 95

Public Works Department (Paving Service).

TEMPORARY	$1,000 00

UNASSIGNED.

Overtime	$4,000 00
Other departmental work	10,000 00
	$14,000 00

Sanitary Service.

Division engineer, 1 at $5,000 per year	$1,666 67
Supervisor, 1 at $3,500 per year	1,750 00
Chief veterinary, 1 at $1,850–$3,000 per year	1,558 34
Medical inspectors, 2 at $1,000 per year	1,083 33
Clerk, 1 at $1,400 per year	1,400 00
Clerk, 1 at $1,300 per year	1,300 00
Foremen and inspectors, 3 at $2,200 per year	6,600 00
Foremen and inspectors, 4 at $2,100 per year	8,400 00
Foremen and inspectors, 5 at $2,000 per year	10,000 00
Inspectors, 40 at $1,600 per year	64,000 00
Chauffeurs, 3 at $27 per week	4,225 50
Weighers, 3 at $1,500 per year	4,220 00
Stockkeeper, 1 at $1,500 per year	1,500 00
Mechanics, 42 at $5 per day	36,430 00
Mechanics' assistants, 9 at $4.25 per day	9,972 25
Mechanics' assistants, 3 at $4 per day	3,756 00
Wharfinger, 1 at $1,700 per year	1,700 00
Wharfinger, 1 at $1,500 per year	1,500 00
Wharfinger, 1 at $4 per day	1,252 00
Wharfman, 1 at $4,50 per day	1,129 50
Feeders, 4 at $4.25 per day	5,321 00
Constable, 1 at $1,400 per year	1,400 00
Yardman, 1 at $1,400 per year	1,177 56
Laborers, stablemen, teamsters, etc., 510 at $4 per day	610,870 50
	$782,212 65

TEMPORARY	$23,800 00

UNASSIGNED.

Overtime	$6,500 00
Other departmental work	1,000 00
	$7,500 00

Street Cleaning and Oiling Service.

Division engineer, 1 at $5,000 per year	$1,666 67
Chief veterinary, 1 at $1,850–$3,000 per year	500 00
Veterinary, 1 at $1,700 per year	283 32
Medical inspectors, 2 at $1,000 per year	749 97
Supervisor, 1 at $3,500 per year	1,750 00
Foremen and inspectors, 2 at $2,200 per year	4,400 00
Foremen and inspectors, 3 at $2,100 per year	6,300 00
Foremen and inspectors, 5 at $2,000 per year	10,000 00
Foreman and inspector, 1 at $1,900 per year	1,900 00
Inspectors, 35 at $1,600 per year	56,000 00
Inspector, 1 at $1,500 per year	1,500 00
Inspectors, 5 at $1,400 per year	7,000 00

Public Works Department (Street Cleaning Service)

Chauffeurs, 3 at $30 per week	$4,695 00
Chauffeurs, 7 at $27 per week	8,631 44
Clerk, 1 at $1,100–$1,200 per year	1,183 89
Clerks, 2 at $1,000 per year	1,500 00
Feeders, 3 at $4.25 per day	3,990 75
Laborers, stablemen, teamsters, etc., 418 at $4 per day	505,000 00
	$617,051 04
TEMPORARY	$4,000 00

UNASSIGNED.

Overtime	$10,000 00
Other departmental work	21,000 00
	$31,000 00

Sewer Service.

Division engineer, 1 at $5,000 per year	$1,666 67
Construction engineer, 1 at $3,300 per year	550 00
Engineer in charge, 1 at $3,500 per year	1,750 00
Assistant engineer in charge, 1 at $2,900 per year	2,900 00
Transitmen, 2 at $1,760 per year	3,520 00
Transitman, 1 at $1,700 per year	1,700 00
Transitmen, 3 at $1,600 per year	4,029 87
Transitman, 1 at $1,400 per year	1,400 00
Rodmen, 2 at $1,200 per year	2,400 00
Junior engineer, 1 at $1,900 per year	950 00
Chief veterinary, 1 at $1,850–$3,000 per year	125 00
Medical inspector, 1 at $1,000 per year	83 33
Designing draughtsman, 1 at $2,100 per year	2,100 00
Senior draughtsmen, 2 at $1,600 per year	2,405 92
Senior engineer, 1 at $2,300 per year	2,300 00
Instrumentman and inspector, 1 at $1,760 per year	1,760 00
Clerk, 1 at $1,700 per year	1,700 00
Clerk, 1 at $1,500 per year	1,500 00
Clerk, 1 at $1,400–$1,500 per year	1,483 80
Foremen, 2 at $2,300 per year	2,300 00
Foremen, 2 at $2,000 per year	2,284 96
Foreman, 1 at $2,100 per year	2,100 00
Inspectors and subforemen, 4 at $1,700 per year	5,950 00
Inspector and clerk, 1 at $1,800 per year	900 00
House inspectors, 4 at $1,700 per year	6,800 00
Investigator, 1 at $1,700 per year	1,700 00
Inspectors, 15 at $1,700 per year	20,119 53
Superintendent of main drainage, 1 at $3,300 per year	3,300 00
Steam engineers, 4 at $40 per week	8,346 68
Steam engineers, 2 at $30 per week	2,610 00
Electricians, 2 at $5.60 per day	3,250 60
Mechanics, 9 at $5 per day	11,737 50
Mechanics, 4 at $5.50 per day	6,886 00
Masons, 12 at $6.60 per day	18,592 20
Firemen, oilers, filth hoist men and gatemen, 35 at $5.50 per day	60,000 00
Coal passers, 8 at $28 per week	11,685 36
Sewer cleaners, 18 at $4.50 per day	23,944 50
Yardmen, 4 at $1,300 per year	5,200 00
Laborers, stablemen, teamsters, etc., 105 at $4 per day	101,294 00
Chauffeurs, 5 at $27 per week	7,042 50

Public Works Department (Sewer Service).

Rigger, 1 at $4 per day	$1,004 00
Paver, 1 at $5 per day	782 50
	$342,154 92
TEMPORARY	$1,250 00

UNASSIGNED.

Overtime	$7,000 00
Other departmental work	2,000 00
	$9,000 00

REGISTRY DEPARTMENT.

City registrar, 1 at $4,000 per year	$4,000 00
Assistant registrar, 1 at $2,200 per year	2,200 00
Assistant registrar, 1 at $1,700 per year	1,700 00
Clerks, 3 at $1,900 per year	3,800 00
Clerk, 1 at $1,500 per year	1,500 00
Clerk, 1 at $1,350–$1,400 per year	1,392 08
Clerks, 11 at $1,250–$1,350 per year	14,674 77
Clerk, 1 at $1,300 per year	1,300 00
Clerk, 1 at $1,200 per year	1,200 00
Clerk, 1 at $900–$1,000 per year	983 67
Clerk, 1 at $19 per week	990 71
Clerk, 1 at $700 per year	550 00
	$34,291 23
TEMPORARY	$300 00

SINKING FUNDS DEPARTMENT.

Secretary, 1 at $700 per year	$700 00
Treasurer, 1 at $200 per year	200 00
Bookkeeper, 1 at $900 per year	900 00
	$1,800 00

SOLDIERS' RELIEF DEPARTMENT.

Commissioner, 1 at $5,000 per year	$5,000 00
Settlement clerk and chief visitor, 1 at $2,700 per year	2,700 00
Clerks and visitors, 2 at $1,900 per year	3,800 00
Chief clerk, 1 at $1,700 per year	1,700 00
Visitor, 1 at $1,800 per year	1,380 80
Docket clerk, 1 at $1,500 per year	1,500 00
Clerks and visitors, 2 at $1,500 per year	3,000 00
Office clerk, 1 at $1,400 per year	1,400 00
Stenographers and visitors, 2 at $1,400 per year	2,800 00
Visitors, 2 at $1,400 per year	2,474 00
Clerk, 1 at $1,200 per year	920 40
Stenographer and typist, 1 at $1,200–$1,300 per year	1,284 01
Clerks, 4 at $1,200–$1,300 per year	5,133 32
Stenographer and typist, 1 at $1,100–$1,200 per year	1,183 89
Clerk and interpreter, 1 at $1,100–$1,200 per year	1,183 33
Clerks, 2 at $1,200 per year	1,840 80

Soldiers' Relief Department.

Clerk, 1 at $1,000–$1,100 per year	$1,083 33
Visitor, 1 at $1,200–$1,300 per year	1,284 01
	$39,667 89
TEMPORARY	$9,000 00

STATISTICS DEPARTMENT.

Secretary, 1 at $3,300 per year	$3,265 65
Editorial clerk, 1 at $2,100 per year	2,100 00
Statistical clerk, 1 at $1,500 per year	1,500 00
Stenographer and typist, 1 at $1,200 per year	1,200 00
	$8,065 65
TEMPORARY	$50 00

STREET LAYING-OUT DEPARTMENT.

Chairman, 1 at $4,500 per year	$4,093 06
Commissioners, 2 at $4,000 per year	7,588 56
Secretary, 1 at $3,300 per year	3,300 00
Chief engineer, 1 at $3,500 per year	3,500 00
Assistant chief engineer, 1 at $2,900 per year	2,900 00
Senior engineer, 1 at $2,300 per year	2,300 00
Senior engineer, 1 at $2,100 per year	2,100 00
Junior engineers, 13 at $2,000 per year	22,465 42
Junior engineer, 1 at $1,800 per year	1,489 29
Chief, permit division, 1 at $2,500–$3,000 per year	2,920 40
Chief clerk-cashier, 1 at $2,000 per year	2,000 00
Clerk, 1 at $1,900 per year	1,900 00
Clerk and cashier, 1 at $1,600 per year	1,600 00
Clerk and stenographer, 1 at $1,800 per year	1,800 00
Claim agent, 1 at $1,800 per year	226 84
Designing draughtsman, 2 at $1,900 per year	3,800 00
Senior draughtsman, 2 at $1,760 per year	1,495 00
Senior draughtsman, 1 at $1,325–$1,400 per year	1,388 10
Junior draughtsman, 1 at $1,200 per year	1,200 00
Clerks, 2 at $1,800 per year	3,600 00
Clerk, 1 at $1,300 per year	1,300 00
Rodman and conveyancer, 1 at $1,800 per year	1,213 16
Chief conveyancer, 1 at $2,500 per year	1,918 00
Conveyancer, 1 at $1,500 per year	1,212 40
Conveyancers, 2 at $1,300 per year	1,777 31
Conveyancer, 1 at $1,200–$1,300 per year	1,284 01
Constable-clerk, 1 at $1,400 per year	1,400 00
Constables, 4 at $1,200 per year	4,800 00
Transitmen, 23 at $1,760 per year	36,227 32
Transitman, 1 at $1,400 per year	1,400 00
Transitman, 1 at $1,300 per year	997 20
Transitman, 1 at $1,392–$1,400 per year	1,398 71
Map mounter and blueprinter, 1 at $1,550 per year	424 57
Clerk, 1 at $1,600 per year	1,600 00
Clerk, 1 at $1,500 per year	1,500 00
Inspectors, 2 at $1,500 per year	3,000 00
Messenger, 1 at $1,300 per year	1,300 00
Clerks, 2 at $1,300 per year	1,364 10
Messenger, 1 at $1,200 per year	1,200 00
Messenger, 1 at $1,136 per year	1,136 00

Street Laying-Out Department.

Rodmen, 12 at $1,200 per year	$12,202 09
Painter, 1 at $5 per day	1,195 00
	$151,516 54

SUPPLY DEPARTMENT.

Superintendent of supplies, 1 at $6,000 per year	$6,000 00
Chief clerk, 1 at $2,500 per year	2,500 00
Inspector and weigher of coal, 1 at $1,900 per year	1,900 00
Inspector and weigher of hay and grain, 1 at $1,800 per year,	1,800 00
Clerk, 1 at $1,800 per year	1,800 00
Inspector and weigher, 1 at $1,700 per year	1,700 00
Stenographers, 3 at $1,400 per year	4,200 00
Stenographer, 1 at $1,200 per year	1,200 00
Clerk, 1 at $1,200–$1,300 per year	1,284 01
Clerks, 5 at $1,200 per year	5,800 00
Errand boy, 1 at $540 per year	540 00
	$28,724 01

TREASURY DEPARTMENT.

City treasurer, 1 at $6,000 per year	$6,000 00
Cashier, 1 at $4,000 per year	4,000 00
Teller, 1 at $2,300 per year	2,300 00
Paymasters, 2 at $2,900 per year	5,800 00
Paymaster, 1 at $2,700 per year	2,700 00
Paymasters, 3 at $2,500 per year	6,025 00
Bookkeeper and paymaster, 1 at $2,300 per year	2,300 00
Bond, interest and trustee clerk and paymaster, 1 at $2,700 per year	2,700 00
Pay roll clerk and paymaster, 1 at $2,000 per year	2,000 00
Clerk and paymaster, 1 at $1,500 per year	1,500 00
Addressograph operator and clerk, 1 at $1,400 per year	1,400 00
Clerk and paymaster, 1 at $1,100 per year	825 00
Clerk and stenographer, 1 at $1,000 per year	1,000 00
Clerk, 1 at $1,000 per year	1,000 00
	$39,550 00
TEMPORARY	$3,300 00

WEIGHTS AND MEASURES DEPARTMENT.

Sealer, 1 at $3,000 per year	$3,000 00
Chief clerk, 1 at $2,100 per year	2,100 00
Deputy sealers, 8 at $1,900 per year	15,200 00
Deputy sealers, 2 at $1,700 per year	3,400 00
Deputy sealers, 2 at $1,600 per year	3,015 92
Mechanician, 1 at $1,500 per year	1,500 00
	$28,215 92

COUNTY OF SUFFOLK.

JAIL.

Jailer, 1 at $1,000 per year	$1,000 00
Chief officer, 1 at $2,500 per year	2,500 00
Physician, 1 at $1,800 per year	1,800 00

County of Suffolk (Jail).

Steward, 1 at $1,800 per year	$1,800 00
Chief clerk, 1 at $1,700 per year	1,700 00
Assistant clerk, 1 at $1,400 per year	1,400 00
First inside officer, 1 at $1,800 per year	1,800 00
Second inside officer, 1 at $1,600 per year	1,600 00
Third inside officer, 1 at $1,600 per year	1,600 00
Fourth inside officer, 1 at $1,600 per year	1,600 00
Officers, 5 at $1,600 per year	8,000 00
Officers, 25 at $1,500 per year	37,500 00
Watchman–engineer, 1 at $40 per week	2,086 67
Watchmen–engineers operating, 3 at $36 per week	5,634 00
Matron, 1 at $1,000 per year	1,000 00
First assistant matron, 1 at $900 per year	900 00
Assistant matrons, 5 at $700 per year	3,500 00
Chaplains, 2 at $660 per year	1,320 00
Chaplain, 1 at $264 per year	264 00
	$77,004 67

SUFFOLK COUNTY COURTHOUSE (CUSTODIAN).

Superintendent, 1 at $3,500 per year	$3,500 00
Engineer, 1 at $45 per week	2,347 50
Assistant engineer, 1 at $38 per week	1,982 33
Assistant engineers, 2 at $36 per week	3,756 00
Firemen, 9 at $33 per week	15,493 50
Steamfitter, 1 at $33 per week	1,721 50
Oiler, 1 at $33 per week	1,721 50
Carpenter, 1 at $36 per week	1,878 00
Carpenter, 1 at $33 per week	1,721 50
Electrician, 1 at $33 per week	1,721 50
Assistant electrician, 1 at $28 per week	1,395 33
Plumber, 1 at $33 per week	1,721 50
Painters, 2 at $33 per week	3,443 00
Floor officer, 1 at $33 per week	1,721 50
Floor officer, 1 at $31 per week	1,617 17
Janitors and elevator reliefs, 2 at $28 per week	2,921 34
Janitors, 14 at $26 per week	18,988 62
Janitor and watchman, 1 at $28 per week	1,460 67
Elevatormen, 7 at $26 per week	9,494 31
Watchmen, 2 at $28 per week	2,921 34
Watchmen, 10 at $26 per week	13,563 30
Gateman, 1 at $26 per week	1,356 33
Window cleaners, 2 at $26 per week	2,712 66
Clerk, 1 at $25 per week	1,304 17
Telephone operator, 1 at $25 per week	1,304 17
Forewoman, 1 at $20 per week	1,043 33
Cleaners, 13 at $14 per week	9,494 29
	$112,306 36

TEMPORARY	$1,000 00
UNASSIGNED	$300 00

COUNTY BUILDINGS.

Custodians, 2 at $1,500 per year	$3,000 00
Firemen, 5 at $5.50 per day	8,607 50
Janitor, 1 at $1,300 per year	1,300 00

County Buildings.

Janitors, watchmen and laborers, 19 at $4 per day	$23,788 00
Women cleaning, 3 at $14 per week	2,190 99
Women cleaning, 5 at $13 per week	3,390 85
Woman cleaning, 1 at $9 per week	469 50
	$42,746 84

UNASSIGNED	$64 00

SUPREME JUDICIAL COURT.

Clerk, 1 at $5,200 per year	$5,200 00
Assistant clerk, 1 at $4,355 per year	4,355 00
Second assistant clerk, 1 at $4,020 per year	4,020 00
Court officer (messenger), 1 at $2,600 per year	2,600 00
Court officers, 5 at $1,956 per year	9,780 00
Clerk, 1 at $1,620 per year	1,620 00
Clerk, 1 at $1,510 per year	1,510 00
Clerks, 2 at $1,500 per year	3,000 00
Clerks, 8 at $1,158 per year	9,264 00
Clerk, 1 at $1,080–$1,158 per year	1,145 00
	$42,494 00

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

Clerk, 1 at $6,700 per year	$6,700 00
Assistant clerk, 1 at $5,000 per year	5,000 00
Assistant clerk, 1 at $4,355 per year	4,355 00
Assistant clerks, 12 at $4,020 per year	48,240 00
Chief deputy sheriff, 1 at $3,360 per year	3,360 00
Court officers, 37 at $2,484 per year	91,908 00
Messenger and clerical assistant, 1 at $3,000 per year	3,000 00
Stenographers, 10 at $3,500 per year	35,000 00
	$197,563 00

TEMPORARY.

Court officer	$1,878 00

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

Clerical assistants, 2 at $2,180 per year	$4,360 00
Clerical assistant, 1 at $2,140 per year	2,140 00
Clerical assistant, 1 at $2,070 per year	2,070 00
Clerical assistant, 1 at $1,970 per year	1,970 00
Clerical assistant, 1 at $1,850 per year	1,850 00
Clerical assistant, 1 at $1,840 per year	1,840 00
Clerical assistant, 1 at $1,832 per year	1,832 00
Clerical assistant, 1 at $1,778 per year	1,778 00
Clerical assistants, 6 at $1,652 per year	9,912 00
Clerical assistants, 2 at $1,520 per year	3,040 00
Clerical assistant, 1 at $1,508 per year	1,508 00
Clerical assistant, 1 at $1,496 per year	1,496 00
Clerical assistant, 1 at $1,454 per year	1,454 00
Clerical assistant, 1 at $1,448 per year	1,448 00
Clerical assistants, 3 at $1,400 per year	4,200 00
Clerical assistants, 2 at $1,380–$1,400 per year	2,793 34
Clerical assistant, 1 at $1,260–$1,300 per year	1,293 33
Clerical assistant, 1 at $1,240–$1,250 per year	1,248 33

Superior Court, Civil Session, Clerk's Office.

Clerical assistant, 1 at $1,218–$1,250 per year	$1,244 67
Clerical assistants, 12 at $1,200 per year	14,400 00
Clerical assistants, 12 at $1,158–$1,200 per year	14,316 00
Clerical assistant, 1 at $1,158–$1,258 per year	1,241 33
Clerical assistants, 4 at $1,152–$1,200 per year	4,768 00
Clerical assistants, 2 at $1,140–$1,200 per year	2,380 00
Clerical assistant, 1 at $1,092–$1,192 per year	1,175 33
Clerical assistants, 4 at $1,080–$1,180 per year	4,653 32
Clerical assistants, 3 at $960–$1,060 per year	3,129 99
Clerical assistants, 5 at $900–$1,000 per year	4,916 65
Clerical assistant, 1 at $840–$900 per year	890 00
Messenger, 1 at $1,850 per year	1,850 00
	$101,198 29

SUPERIOR COURT, CRIMINAL SESSION.

Clerk, 1 at $6,700 per year	$6,700 00
Assistant clerk, 1 at $4,020 per year	4,020 00
Clerk, 1 at $2,750 per year	2,750 00
Clerks, 2 at $1,320–$1,400 per year	2,773 34
Clerk, 1 at $1,620 per year	1,620 00
Clerk, 1 at $390–$450 per year	440 00
Clerk, 1 at $1,200 per year	1,200 00
Assistant clerk, 1 at $4,020 per year	3,350 00
Clerk, 1 at $1,500 per year	1,250 00
Assistant clerk, 1 at $4,000 per year	4,000 00
Clerk, 1 at $1,980 per year	1,980 00
Clerk, 1 at $1,970 per year	1,970 00
Clerk, 1 at $1,590 per year	1,590 00
Clerk, 1 at $1,320–$1,400 per year	1,387 27
Clerk, 1 at $1,360–$1,400 per year	1,393 65
Clerk, 1 at $1,400 per year	1,400 00
Clerk, 1 at $1,253–$1,300 per year	1,292 46
Clerk, 1 at $1,200–$1,300 per year	1,284 01
Clerk, 1 at $1,200 per year	1,200 00
Official stenographers, 2 at $3,500 per year	7,000 00
Official interpreter, 1 at $2,475 per year	2,475 00
Official interpreter, 1 at $2,300 per year	2,300 00
Official interpreters, 2 at $1,500 per year	3,000 00
Chief probation officer, 1 at $5,000 per year	4,500 00
Probation officer, 1 at $3,300 per year	3,300 00
Probation officer, 1 at $2,900 per year	2,900 00
Probation officers, 3 at $2,850 per year	8,550 00
Probation officer, 1 at $2,550 per year	2,550 00
Probation officers, 2 at $2,400 per year	4,800 00
Probation officer, 1 at $2,400 per year	2,400 00
Clerical assistant, 1 at $1,500 per year	1,500 00
Clerical assistants, 5 at $1,200 per year	5,800 00
Secretary and chief clerk, District Attorney's Office, 1 at $2,500 per year	2,276 67
Messenger, District Attorney's Office, 1 at $1,600 per year,	1,600 00
Stenographer, District Attorney's Office, 1 at $1,600 per year,	1,600 00
Stenographer, District Attorney's Office, 1 at $1,500 per year,	1,500 00
Stenographer, District Attorney's Office, 1 at $1,300 per year,	1,300 00
Clerk and telephone operator, 1 at $1,300 per year	1,300 00
Office assistant, 1 at $2,000 per year	1,666 67
Court officer, 1 at $2,640 per year	2,640 00
Court officers, 11 at $2,484 per year	27,324 00
	$133,883 07

Superior Court, Criminal Session.

TEMPORARY.

Court officers	$8,000 00
District Attorney's Office	5,000 00
Clerk	1,500 00
	$14,500 00

PROBATE COURT.

Court officer, 1 at $2,640 per year	$2,640 00
Court messenger, 1 at $2,280 per year	2,280 00
	$4,920 00

MUNICIPAL COURT.

Chief justice, 1 at $8,500 per year	$8,500 00
Associate justices, 7 at $8,000 per year	56,000 00
Associate justice, 1 at $6,000 per year	6,000 00
Special justices, 4 at $25 per day	8,000 00
Messenger, 1 at $2,600 per year	2,600 00
Stenographer, 1 at $2,400 per year	2,400 00

Civil Business.

Clerk, 1 at $5,000 per year	5,000 00
First assistant clerk, 1 at $3,500 per year	3,500 00
Second assistant clerk, 1 at $3,000 per year	3,000 00
Third assistant clerk, 1 at $2,900 per year	2,900 00
Fourth assistant clerk, 1 at $2,900 per year	2,900 00
Fifth assistant clerk, 1 at $2,400 per year	2,400 00
Sixth assistant clerk, 1 at $2,400 per year	2,400 00
Seventh assistant clerk, 1 at $2,400 per year	2,400 00
Eighth assistant clerk, 1 at $2,400 per year	1,900 00
Clerical assistants	15,470 00
Interpreter, 1 at $2,000 per year	2,000 00
Court officers, 4 at $2,484 per year	9,936 00

Criminal Business.

Clerk, 1 at $5,000 per year	5,000 00
First assistant clerk, 1 at $3,500 per year	3,500 00
Second assistant clerk, 1 at $3,000 per year	3,000 00
Third assistant clerk, 1 at $2,900 per year	2,900 00
Fourth assistant clerk, 1 at $2,900 per year	2,900 00
Fifth assistant clerk, 1 at $2,400 per year	2,400 00
Sixth assistant clerk, 1 at $2,400 per year	2,400 00
Seventh assistant clerk, 1 at $2,400 per year	2,400 00
Clerical assistants	9,000 00
Chief court officer, 1 at $2,800 per year	2,800 00
Court officers, 7 at $2,484 per year	17,388 00
Interpreters, 2 at $2,400 per year	4,800 00
Van drivers, 2 at $26.40 per week	2,754 40

Probation Department.

Chief probation officer, 1 at $4,500–$5,000 per year	4,920 52
First assistant chief probation officer (male), 1 at $2,700 per year	2,700 00
First assistant chief probation officer (female), 1 at $2,370 per year	2,370 00
Assistant probation officers (male), 14 at $2,600 per year,	36,400 00
Assistant probation officers (female), 9 at $2,150 per year	19,350 00

Municipal Court (Probation Department).

Clerk, 1 at $1,800 per year	$1,800 00
Clerk, 1 at $1,600 per year	1,600 00
Clerk, 1 at $1,500 per year	1,500 00
Clerk, 1 at $1,400 per year	1,400 00
Clerks, 4 at $1,350 per year	5,400 00
Clerks, 5 at $1,300 per year	6,500 00

Medical Department.

Medical director, 1 at $3,250 per year	3,250 00
Assistant medical director, 1 at $1,000 per year	1,000 00
Clerk, 1 at $1,200–$1,300 per year	1,284 01
	$288,022 93
TEMPORARY	$105 60

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Justice, 1 at $4,000 per year	$4,000 00
Clerk, 1 at $3,000 per year	3,000 00
Assistant clerk, 1 at $2,250 per year	2,250 00
Assistant clerk, 1 at $1,800 per year	1,800 00
Chief probation officer, 1 at $2,600 per year	2,600 00
Probation officers, 2 at $1,950 per year	3,900 00
Court officers, 2 at $1,900 per year	3,800 00
	$21,350 00

TEMPORARY.

Special justices, 2 at $13.16 per day	$723 80
Clerk, 1 at $9.87 per day	296 10
First assistant clerk, 1 at $7.40 per day	148 00
Second assistant clerk, 1 at $5.92 per day	118 40
Chief probation officer, 1 at $8.55 per day	256 50
Probation officers, 2 at $6.41 per day	384 60
Court officers, 2 at $6.25 per day	187 50
	$2,114 90

EAST BOSTON DISTRICT COURT.

Justice, 1 at $3,600 per year	$3,600 00
Clerk, 1 at $2,700 per year	2,700 00
Assistant clerk, 1 at $2,025 per year	2,025 00
Second assistant clerk, 1 at $1,620 per year	1,620 00
Probation officer, 1 at $2,400 per year	2,400 00
Probation officer, delinquent children, 1 at $1,800 per year,	1,800 00
Court officers, 2 at $1,700 per year	3,400 00
Interpreter, 1 at $1,150 per year	1,150 00
	$18,695 00

TEMPORARY.

Special justices, 2 at $11.84 per day	$1,539 20
Probation officer, 1 at $7.89 per day	236 70
Probation officer, 1 at $5.92 per day	177 60
Court officers, 2 at $5.59 per day	167 70
	$2,121 20

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Justice, 1 at $3,500 per year	$3,500 00
Clerk, 1 at $2,640 per year	2,640 00
Assistant clerk, 1 at $1,968.75 per year	1,968 75
Probation officer, 1 at $2,400 per year	2,400 00
Assistant probation officer (female), 1 at $1,700 per year	1,700 00
Probation officer (juvenile), 1 at $1,700 per year	1,700 00
Court officers, 2 at $1,800 per year	3,600 00
	$17,508 75

TEMPORARY.

Special justices, 2 at $11.51 per day	$460 40
Clerk, 1 at $8.68 per day	260 40
Assistant clerk, 1 at $6.48 per day	129 60
Probation officer, 1 at $7.89 per day	236 70
Probation officer (juvenile), 1 at $5.59 per day	167 70
Court officers, 2 at $5.92 per day	177 60
	$1,432 40

MUNICIPAL COURT, DORCHESTER DISTRICT.

Justice, 1 at $4,600 per year	$4,600 00
Clerk, 1 at $3,450 per year	3,450 00
Assistant clerk, 1 at $2,587.50 per year	2,587 50
Probation officer, 1 at $2,200 per year	2,200 00
Court officer, 1 at $2,000 per year	2,000 00
	$14,837 50

TEMPORARY.

Special justices, 2 at $15.13 per day	$1,059 10
Clerk, 1 at $11.35 per day	340 50
Assistant clerk, 1 at $8.51 per day	170 20
Probation officer, 1 at $7.24 per day	217 20
Court officer, 1 at $6.58 per day	98 70
Clerical assistance	200 00
	$2,085 70

MUNICIPAL COURT, ROXBURY DISTRICT.

Justice, 1 at $4,800 per year	$4,800 00
Clerk, 1 at $3,600 per year	3,600 00
Assistant clerk, 1 at $2,700 per year	2,700 00
Assistant clerk, 1 at $2,160 per year	2,160 00
Clerical assistance	2,500 00
Court officers, 3 at $2,000 per year	5,638 88
Probation officer, 1 at $2,800 per year	2,800 00
Assistant probation officer, 1 at $2,500 per year	2,500 00
Assistant probation officer, 1 at $2,300 per year	2,300 00
Probation officer (female), 1 at $2,100 per year	2,100 00
Assistant probation officer (female) 1 at $1,700 per year	1,700 00
Probation officer, delinquent children, 1 at $2,500 per year	2,500 00
Clerk, probation office, 1 at $1,700 per year	1,700 00
	$36,998 88

Municipal Court, Roxbury District.

TEMPORARY.

Special justices, 2 at $15.79 per day	$4,700 00
Clerk, 1 at $11.84 per day	355 20
Assistant clerk, 1 at $8.88 per day	177 60
Assistant clerk, 1 at $7.11 per day	142 20
Court officers, 3 at $6.58 per day	296 10
Probation officer, 1 at $9.21 per day	276 30
Assistant probation officer, 1 at $8.22 per day	246 60
Assistant probation officer, 1 at $7.57 per day	227 10
Probation officer (female), 1 at $6.91 per day	207 30
Assistant probation officer (female), 1 at $5.59 per day	167 70
Probation officer, delinquent children, 1 at $8.22 per day	246 60
	$7,042 70

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

Justice, 1 at $3,800 per year	$3,800 00
Clerk, 1 at $2,850 per year	2,850 00
Officer for attendance, 1 at $1,700 per year	1,700 00
Probation officer, 1 at $2,000 per year	2,000 00
Probation officer, delinquent children, 1 at $1,850 per year	1,850 00
	$12,200 00

TEMPORARY.

Special justices, 2 at $12.50 per day	$625 00
Clerk, 1 at $9.37 per day	281 10
Attendance officer, 1 at $5.59 per day	83 85
Probation officer, 1 at $6.58 per day	197 40
Probation officer, delinquent children, 1 at $6.09 per day	182 70
Assistant clerk	890 63
Clerical assistance	1,000 00
	$3,260 68

MUNICIPAL COURT, BRIGHTON DISTRICT.

Justice, 1 at $2,900 per year	$2,900 00
Clerk, 1 at $2,175 per year	2,175 00
Probation officer, 1 at $2,000 per year	2,000 00
Court officer, 1 at $1,200 per year	1,200 00
	$8,275 00

TEMPORARY.

Special justices, 2 at $9.54 per day	$763 20
Clerk, 1 at $7.15 per day	214 50
Probation officer, 1 at $6.58 per day	197 40
Court officer, 1 at $3.95 per day	59 25
Clerical assistance	990 00
	$2,224 35

BOSTON JUVENILE COURT.

Justice, 1 at $4,000 per year	$4,000 00
Clerk, 1 at $3,000 per year	3,000 00
Probation officer, 1 at $2,500 per year	2,500 00
Probation officer, 1 at $2,100 per year	2,100 00

Boston Juvenile Court.

Probation officer, 1 at $2,000 per year	$ 2,000 00
Probation officer, 1 at $1,700 per year	1,700 00
Clerical assistant, 1 at $1,500 per year	1,500 00
Clerical assistant, 1 at $1,200–$1,300 per year	1,284 01
	$18,084 01

TEMPORARY.

Special justices, 2 at $13.16 per day	$394 80
Clerk, 1 at $9.87 per day	296 10
Probation officer, 1 at $8.22 per day	246 60
Probation officer, 1 at $6.91 per day	207 30
Probation officer, 1 at $6.58 per day	197 40
Probation officer, 1 at $5.59 per day	167 70
Clerical assistance	175 00
	$1,684 90

DISTRICT COURT OF CHELSEA.

Justice, 1 at $3,500 per year	$3,500 00
Clerk, 1 at $2,625 per year	2,625 00
Probation officer, 1 at $1,650 per year	1,650 00
Juvenile probation officer, 1 at $1,250 per year	1,250 00
Constable, 1 at $1,750 per year	1,750 00
Clerical assistance	1,320 00
Clerical assistant to probation officer, 1 at $720 per year	720 00
Janitor, 1 at $588 per year	588 00
	$13,403 00

TEMPORARY.

Special justices, 2 at $11.51 per day	$1,611 40
Clerk, 1 at $8.63 per day	258 90
Probation officer, 1 at $5.43 per day	162 90
Juvenile probation officer, 1 at $4.44 per day	133 20
Constable, 1 at $5.76 per day	86 40
	$2,252 80

REGISTRY OF DEEDS.

Register and assistant recorder, 1 at $7,485.92 per year	$7,485 92
Assistant register, 1 at $3,575 per year	3,575 00
Second assistant register, 1 at $3,575 per year	3,575 00
Clerk, 1 at $2,300 per year	2,300 00
Clerk, 1 at $1,900 per year	1,900 00
Clerk, 1 at $1,800 per year	1,800 00
Clerk, 1 at $1,600 per year	1,600 00
Clerks, 2 at $1,400 per year	2,800 00
Clerks, 10 at $1,360–$1,400 per year	13,933 30
Clerk and stenographer, 1 at $1,400 per year	1,400 00
Clerks, 8 at $1,260–$1,320 per year	10,480 00
Clerk, 1 at $1,080–$1,180 per year	1,163 33
Clerk, 1 at $1,212–$1,300 per year	1,285 33
Clerk, 1 at $1,300–$1,400 per year	1,383 34
Clerk, 1 at $1,092–$1,192 per year	1,175 33
Clerk, 1 at $720–$960 per year	920 00
Clerk, registered land, 1 at $1,680 per year	1,680 00
Clerks, registered land, 2 at $1,360–$1,400 per year	2,786 66

Registry of Deeds.

Clerk, 1 at $1,200–$1,300 per year	$1,283 33
Clerks, 3 at $1,092–$1,192 per year	3,525 99
Telephone operator, 1 at $1,092–$1,144 per year	1,136 00
Reference maker, 1 at $540 per year	540 00
Copying plans, 1 at $4 per plan	2,400 00
Copyists, 21, piece work	21,000 00
Coat room attendants, 2 at $804–$900 per year	1,768 00
Superintendent of work, 1 at $1,800 per year	1,800 00
	$94,696 53
TEMPORARY	$2,000 00
UNASSIGNED	$6,000 00

MEDICAL EXAMINER, NORTHERN DISTRICT.

Medical examiner, 1 at $5,000 per year	$5,000 00
Secretary, 1 at $1,452 per year	1,452 00
Executive clerk, 1 at $1,452 per year	1,452 00
Custodian, 1 at $1,452 per year	1,452 00
Deputy custodian, 1 at $1,452 per year	1,452 00
Assistants, 3 at $1,200 per year	3,600 00
	$14,408 00
TEMPORARY	$800 00
UNASSIGNED	$125 00

MEDICAL EXAMINER, SOUTHERN DISTRICT.

Medical examiner, 1 at $5,000 per year	$5,000 00
Chauffeur, 1 at $28 per week	1,460 00
Stenographer, 1 at $23.83–$25.83 per week	1,330 28
Stenographer, 1 at $18 per week	939 00
	$8,729 28

ASSOCIATE MEDICAL EXAMINER, NORTHERN DISTRICT.

Associate medical examiner, 1 at $833 per year	$833 00
TEMPORARY	$330 00

ASSOCIATE MEDICAL EXAMINER, SOUTHERN DISTRICT.

Associate medical examiner, 1 at $833 per year	$833 00
TEMPORARY	$330 00

MISCELLANEOUS EXPENSES (AUDITING DEPARTMENT).

County auditor, 1 at $880 per year	$880 00

MISCELLANEOUS EXPENSES (COLLECTING DEPARTMENT).

Clerk, 1 at $860 per year	$860 00
Clerk, 1 at $310 per year	310 00
	$1,170 00

MISCELLANEOUS EXPENSES (TREASURY DEPARTMENT).

County treasurer, 1 at $880 per year	$880 00
Cashier, 1 at $220 per year	220 00
County paymaster, 1 at $3,600 per year	3,600 00
Clerk, 1 at $440 per year	440 00
Clerk, 1 at $110 per year	110 00
	$5,250 00

MISCELLANEOUS EXPENSES (SHERIFF).

Sheriff, 1 at $3,000 per year	$3,000 00

GRANITE AVENUE BRIDGE.

Drawtenders, 3 at $1,500 per year	$2,250 00
TEMPORARY	$86 28

INSTITUTIONS DEPARTMENT.

House of Correction.

Master, 1 at $2,500 per year	$2,452 05
Deputy master, 1 at $1,980 per year	1,980 00
Assistant deputy master, 1 at $1,780 per year	1,780 00
Physician, 1 at $2,300 per year	2,300 00
Chief clerk, 1 at $1,500 per year	1,500 00
Clerk, 1 at $1,080–$1,180 per year	1,164 08
Clerk, 1 at $1,000 per year	1,000 00
Chief engineer, 1 at $1,800 per year	1,800 00
Assistant engineers, 5 at $6 per day	9,390 00
Firemen, 6 at $5.50 per day	10,329 00
Officers, 36 at $900 to $1,200 per year	39,303 33
Officer and butcher, 1 at $1,200 per year	1,200 00
Officer and baker, 1 at $1,200 per year	1,200 00
Officer and carpenter, 1 at $1,200 per year	1,200 00
Officer and farmer, 1 at $1,200 per year	1,200 00
Receiving officer and nurse, 1 at $1,200 per year	1,200 00
Officer and roofer, 1 at $1,200 per year	1,200 00
Blacksmith, 1 at $980–$1,200 per year	1,164 84
Cooks, 2 at $1,000 per year	2,000 00
Matron and cook, 1 at $600 per year	600 00
Matron and laundress, 1 at $500 per year	500 00
Schoolteacher, 1 at $1,000 per year	1,000 00
Organist, 1 at $800 per year	800 00
Organist, 1 at $400 per year	400 00
Chaplains, 2 at $760 per year	1,520 00
Religious instructor, 1 at $380 per year	380 00
	$88,563 30
TEMPORARY	$1,000 00
UNASSIGNED	$750 00

PRINTING DEPARTMENT.

Superintendent, 1 at $5,000 per year	$4,250 00
Clerk, 1 at $1,700 per year	1,700 00
Clerk, 1 at $1,500 per year	1,500 00
Clerk, 1 at $1,000–$1,100 per year	1,083 79
Stockman, 1 at $2,200 per year	2,200 00
General foreman, 1 at $2,800 per year	2,800 00
Foremen, 2 at $2,400 per year	4,800 00
Foremen, 2 at $2,600 per year	5,200 00
Assistant foremen, 2 at $2,400 per year	4,800 00
Proofreaders, 5 at $38.50 per week	10,042 10
Operator, 1 at $45 per week	2,347 50
Operator, 1 at $43 per week	2,243 17
Operators, 15 at $38.50 per week	30,126 30
Caster, 1 at $38.50–$40 per week	2,073 17
Assistant caster, 1 at $27 per week	1,408 50
Assistant caster, 1 at $24 per week	1,252 00
Metal melter, 1 at $18 per week	939 00
Compositors, 6 at $39.50 per week	12,363 48
Compositors, 21 at $38.50 per week	42,000 00
Cylinder pressmen, 5 at $40 per week	10,433 35
Job pressmen, 5 at $36 per week	9,390 00
Press feeders, 6 at $33.50 per week	10,485 48
Helper, 1 at $36 per week	1,878 00
Helper, 1 at $21–$24 per week	1,225 00
Cutters, 2 at $36 per week	3,756 00
Shipper, 1 at $30 per week	1,565 00
Apprentice, 1 at $24 per week	1,252 00
Apprentices, 5 at $24 per week	6,240 00
Apprentices, 4 at $18 per week	3,756 00
Apprentice, 1 at $15 per week	782 50
Apprentices, 2 at $14–$15 per week	1,549 00
Truck chauffeur, 1 at $27 per week	1,408 50
Errand boys, 2 at $12 per week	1,252 00
	$188,101 84
TEMPORARY	$10,000 00
UNASSIGNED	$1,000 00

CITY RECORD, PUBLICATION OF.

Editor, 1 at $2,700 per year	$2,700 00

PUBLIC WORKS DEPARTMENT.

Water Service.

Division engineer, 1 at $5,000 per year	$5,000 00
Address printers, 2 at $1,050 per year	2,100 00
Chauffeurs, 12 at $27 per week	15,718 50
Clerk, 1 at $2,300 per year	2,300 00
Clerk, 1 at $2,100 per year	2,100 00
Clerks, 11 at $2,000 per year	22,000 00
Clerks, 2 at $1,900 per year	3,800 00
Clerks, 3 at $1,800 per year	5,400 00
Clerks, 4 at $1,700 per year	6,800 00
Clerks, 4 at $1,600 per year	6,400 00
Clerks, 10 at $1,500 per year	15,000 00
Clerks, 7 at $1,400 per year	9,800 00

Public Works Department (Water Service.)

Draughtsmen, 2 at $1,800 per year	$3,600 00
Emergencymen, 2 at $5 per day	3,540 00
Emergencymen, 3 at $4.25 per day	4,513 50
Emergencymen, 8 at $4 per day	11,328 00
Engineer in charge, 1 at $3,500 per year	3,500 00
Engineer in charge (meters), 1 at $2,800 per year	2,800 00
Engineer in charge (assistant), 1 at $2,600 per year	2,600 00
Engineers, senior, 2 at $2,200 per year	4,400 00
Engineer, senior, 1 at $2,100 per year	1,645 32
Engineer, assistant to, 1 at $1,900 per year	1,900 00
Engineer, steam, 1 at $30 per week	1,565 00
Firemen, 2 at $30 per week	3,130 00
Foremen, 2 at $2,100 per year	4,200 00
Foremen, 7 at $2,000 per year	14,000 00
Foreman, 1 at $1,800–$2,000 per year	1,967 94
Foreman, 1 at $1,600 per year	1,600 00
Foreman, 1 at $5.50 per day	1,721 50
Foreman, 1 at $5 per day	1,565 00
Foreman (sub), 1 at $4.50 per day	1,408 50
Foremen (general), 2 at $2,300 per year	4,600 00
Inspector (chief), 1 at $2,000 per year	2,000 00
Inspectors, 2 at $2,000 per year	4,000 00
Inspectors, 3 at $1,800 per year	5,400 00
Inspectors, 2 at $1,700 per year	3,400 00
Inspectors, 12 at $1,600 per year	19,200 00
Inspectors, 13 at $1,500 per year	19,500 00
Inspectors, 2 at $1,400 per year	2,800 00
Inspector, 1 at $4.50 per day	975 00
Mason, 1 at $6.60 per day	2,065 80
Master machinist, 1 at $2,000 per year	2,000 00
Mechanics, 29 at $5 per day	44,673 72
Mechanics, 51 at $4.50 per day	67,985 16
Mechanics, 33 at $4.25 per day	43,898 25
Mechanics, 7 at $4.25–$4.50 per day	9,772 00
Mechanics, 15 at $4–$4.25 per day	19,766 25
Messenger, 1 at $1,200 per year	1,200 00
Meter reader (chief), 1 at $1,800 per year	1,800 00
Meter readers, 13 at $1,500 per year	19,110 00
Meter readers, 7 at $1,400 per year	9,604 00
Meter readers, 2 at $1,300–$1,400 per year	2,768 24
Meter readers, 3 at $1,300 per year	3,065 00
Pavers, 2 at $5 per day	3,130 00
Sealers, 2 at $4.50 per day	2,817 00
Stableman, 1 at $4.25 per day	1,330 25
Stockkeeper, 1 at $4.25 per day	1,330 25
Storekeeper, 1 at $1,600 per year	1,600 00
Superintendent, 1 at $3,500 per year	3,500 00
Superintendent, 1 at $3,100 per year	3,100 00
Switchboard operator, 1 at $19 per week	991 17
Supervisor of automobiles, 1 at $2,000 per year	2,000 00
Transitman, 1 at $1,760 per year	1,760 00
Transitmen, 3 at $1,600 per year	4,291 08
Transitmen, 2 at $1,400 per year	2,800 00
Transitman, 1 at $1,300–$1,400 per year	1,384 12
Yardmaster, assistant, 1 at $1,800 per year	1,800 00
Yardmen, 6 at $1,300 per year	7,593 36
Laborers, 191 at $4 per day	210,336 00
Medical inspectors, 2 at $1,000 per year	500 00
Veterinary, chief, 1 at $1,850–$3,000 per year	125 00
	$707,374 91

Public Works Department (Water Service).

UNASSIGNED.

Overtime	$6,653 00
Other departmental work	6,000 00
	$12,653 00

COLLECTING DEPARTMENT, WATER DIVISION.

Teller, 1 at $2,800 per year	$2,800 00
Water rates clerk, 1 at $2,400 per year	2,400 00
Teller and bookkeeper, 1 at $2,000 per year	2,000 00
Clerk and constable, 1 at $1,900 per year	1,900 00
Clerk, 1 at $1,900 per year	1,900 00
Clerks, 7 at $1,700 per year	11,900 00
Clerk, 1 at $1,600 per year	1,600 00
Clerk, 1 at $1,500 per year	1,500 00
Clerks, 2 at $1,400 per year	2,800 00
Clerk, 1 at $1,300–$1,400 per year	1,384 12
Bookkeeper and clerk, 1 at $300 per year	300 00
Teller, 1 at $600 per year	600 00
Clerk, 1 at $200 per year	200 00
	$31,284 12

SCHEDULE B.

PARK DEPARTMENT.

F.	SPECIAL ITEMS		$42,900 00
	Parkways, resurfacing	$15,000 00	
	Dorchesterway, permanent resurfacing	23,000 00	
	Mozart Street Playground, wire fence	2,400 00	
	Carroll Pond, filling	2,500 00	

PUBLIC WORKS DEPARTMENT.

Water Service.

F.	SPECIAL ITEMS		$83,500 00
	New mains	$40,000 00	
	Replacement of mains	42,000 00	
	Blasting	1,500 00	

IN CITY COUNCIL, May 8, 1922.

Passed, yeas eight, nays none.

JAMES DONOVAN, *City Clerk.*

Approved May 9, 1922.

JAMES M. CURLEY, *Mayor.*

A true copy.

Attest:

Assistant City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-FIFTH LOCATION.

City of Boston,
In Board of Street Commissioners, March 23, 1922.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition to and an alteration of its existing locations, as follows: Single track on Dorchester avenue, from a point 450 feet south of Summer street to Mt. Washington avenue, including right-hand cross connection at each end; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated September 29, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor March 28, 1922.

A true copy.

Attest:

JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-SIXTH LOCATION.

City of Boston,
In Board of Street Commissioners, April 25, 1922.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Double track curves at southerly corner of Columbus avenue and Roxbury street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated March 25, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor April 28, 1922.

A true copy.

Attest:

JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-SEVENTH LOCATION.

City of Boston,
In Board of Street Commissioners, April 25, 1922.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Single track on Roxbury street at Eliot square (substitution for tracks shown by dotted white lines); said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated March 25, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same,

the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor April 28, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 63—1922.]

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-EIGHTH LOCATION.

City of Boston,
In Board of Street Commissioners, May 2, 1922.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: One right-hand and one left-hand cross connection on Huntington avenue, between Vandyke and Tremont streets; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated March 8, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same,

the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor, May 10, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

EASTERN MASSACHUSETTS STREET RAILWAY COMPANY.

EIGHTH LOCATION.

City of Boston,
In Board of Street Commissioners, May 9, 1922.

Ordered, That in addition to the rights heretofore granted to the Eastern Massachusetts Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Single track connection from existing track at Washington street and Walk Hill street, Ward 23, to private property on the westerly side of Walk Hill street, including three track leads entering said private property, said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated April 3, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor May 11, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

City of Boston
Printing Department

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-NINTH LOCATION.

City of Boston,
In Board of Street Commissioners, May 9, 1922.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Single track curve at northwesterly corner of Brattle street and Washington street, including short length of tangent track connecting with existing single track in Brattle street, near Washington street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated April 1, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor, May 11, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

City of Boston
Printing Department

[Document 66 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, June 1, 1922.

Hon. James M. Curley,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of May, 1922, being four months of the financial year 1922–23, also of the balance of money remaining in the Treasury May 31, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

John J. Curley,
City Treasurer.

RECEIPTS.

	Receipts in May, 1922.		Total Receipts for four months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector	.....	$1,427,455 90	.....	$5,676,518 92
City Debt Issued:				
Hospital Department:				
City Hospital Improvements, 4%	$200,000 00	.....	$200,000 00	
Park Department:				
Columbus Park Improvements, 4%	400,000 00	.....	400,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%	110,000 00	.....	110,000 00	
Municipal Building, Old Ward 12, 4%	78,000 00	.....	78,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%	175,000 00	.....	175,000 00	
Cambridge Street Bridge, Rebuilding, 4%	160,000 00	.....	160,000 00	
Chelsea Bridge, South, 4%	200,000 00	.....	200,000 00	
Sewerage Works, 4%	400,000 00	.....	400,000 00	
Rapid Transit:				
East Boston Tunnel Alterations, 4%	1,000,000 00	.....	1,000,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,	500,000 00	.....	500,000 00	
Stuart Street, 4%	1,000,000 00	.....	1,000,000 00	
		4,223,000 00		4,223,000 00
Interest on Loans Negotiated,	.....	13,138 22	.....	13,138 22
Premium on Loan Negotiated,	.....	29,983 30	.....	29,983 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt	.....	1,339,000 00	.....	1,614,000 00
Interest on Bank Deposits:				
General Account	.....	11,030 78	.....	76,567 63
Interest Tailings	.....	.....	.....	1,928 13
Carried forward	.....	$7,043,608 20	.....	$11,635,136 20

RECEIPTS.— *Concluded.*

	Receipts in May, 1922.		Total Receipts for four months of the Financial Year 1922–23.	
Brought forward	.....	$7,043,608 20	.....	$11,635,136 20
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	1,806 68	.....	6,670 64
Temporary Loan, 3 $\frac{58}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{48}{100}$ %	$3,000,000 00	.....	3,000,000 00	
		3,000,000 00		5,000,000 00
Premium on Temporary Loan,	.....	5 50	.....	10 50
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$24 90	.....	$99 12	
John Foster Fund, Income	1 23	.....	4 84	
Franklin Fund, Income	.....	.....	33 47	
Franklin Union, Income	16,512 26	.....	71,650 92	
George F. Parkman Fund:				
Principal	2,772 09	.....	2,772 09	
Income	1,684 48	.....	31,417 21	
Public Library Funds:				
"The Children's Fund," Income	40	.....	29 16	
Library Department Trust Funds, Income	100 93	.....	407 76	
"The Thorndike Memorial" Fund	321 48	.....	1,559 65	
School Funds:				
Sherwin School Graduates Fund	50 00	.....	58 24	
		21,467 77		108,032 46
		$10,066,888 15		$16,749,849 80
On account of the County of Suffolk:				
City Collector	$30,991 56	.....	$121,743 83	
Pay Roll Tailings	152 58	.....	595 27	
		31,144 14		122,339 10
Totals Receipts	.....	$10,098,032 29	.....	$16,872,188 90

PAYMENTS.

	Payments in May, 1922.		Total Payments for four months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,602,565 50	.....	† $2,543,940 61
Pay Roll Drafts	.....	2,356,586 00	.....	8,801,305 25
Special Drafts,—				
Ordinary Payments	$1,144,745 24	.....	$3,103,559 14	
Interest on City Debt	168,739 38	.....	412,497 42	
Interest on Water Debt	.....	.....	18,047 00	
Interest on Rapid Transit Debt	.....	.....	63,528 75	
Interest on Arlington Station Debt	7,312 50	.....	14,750 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	24,921 76	
Interest on Boylston Street Debt	27,625 00	.....	63,964 99	
Interest on Cambridge Connection Debt	9,478 12	.....	17,983 12	
Interest on Dorchester Tunnel Debt	30,828 75	.....	109,527 51	
Interest on East Boston Tunnel Alterations Debt	3,093 75	.....	3,093 75	
Interest on East Boston Tunnel Extension Debt	.....	.....	4,960 00	
Refunds:				
Ash and Garbage Tickets,	.....	.....	13 31	
Duplicate and Overpayments to City Collector,	1,179 98	.....	4,747 54	
Fees and other Charges	8 80	.....	43 50	
Highways, Making of, Street Construction	11 36	.....	120 94	
Interest	1 29	.....	1 29	
Sewerage Works Assessment	.....	.....	21 33	
Carried forward	$1,393,024 17	$3,959,151 50	$3,841,781 35	$11,345,245 86

* Amount of General Draft through City Auditor's office for May and advanced on June draft, less advanced in April $1,607,565 50
Less not paid 5,000 00
$1,602,565 50

† Amount of General Draft through City Auditor's office from February 1, 1922, and advanced on June draft $2,554,940 61
Less not paid 11,000 00
$2,543,940 61

PAYMENTS.— *Continued.*

	Payments in May, 1922.		Total Payments for four months of the Financial Year 1922–23.	
Brought forward	$1,393,024 17	$3,959,151 50	$3,841,781 35	$11,345,245 86
Refunds:				
Taxes	157 18	.....	9,997 71	
Water Service	110 69	.....	460 14	
		1,393,292 04		3,852,239 20
		$5,352,443 54		$15,197,485 06
Special Account, 1921–22:				
General Drafts	$19,351 16	.....	$799,193 94	
Pay Roll Drafts	38 44	.....	1,177,961 49	
Special Drafts	8,374 66	.....	162,088 56	
		27,764 26		2,139,243 99
		$5,380,207 80		*$17,336,729 05
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	7,792 18	.....	73,513 77
Commonwealth of Massachusetts:				
Charles River Embankment,	$6 43	.....	$6 43	
Liquor Licenses	465 50	.....	616 25	
Corporation Tax	.....	.....	29,334 85	
National Bank Tax	.....	.....	8,348 18	
		471 93		38,305 71
Debt due prior to February 1, 1922	.....	.....	.....	43,750 00
Interest Tailings	.....	80 00	.....	865 76
Pay Roll Tailings, City Account	.....	1,480 23	.....	4,137 90
Trust Funds:				
George F. Parkman Fund, Principal (adjustment of interest)	$145 84	.....	$145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	
		145 84		4,305 28
		$5,390,177 98		$17,501,607 47
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	† $54,944 76	.....	‡ $110,792 10	
Pay Roll Drafts	150,195 43	.....	569,755 81	
Carried forward	$205,140 19	$5,390,177 98	$680,547 91	$17,501,607 47

* Includes City Debt paid	$1,279,000 00
Includes Cochituate Water Debt paid	75,000 00
Includes Hyde Park Town Debt paid	9,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$1,379,000 00

† Amount of County Requisitions through County Auditor's office for May $54,944 76

‡ Amount of County Requisitions through County Auditor's office for February 1, 1922, $110,792 10

‡ Includes County Debt paid $7,000 00

PAYMENTS.— *Concluded.*

	Payments in May, 1922.		Total Payments for four months of the Financial Year 1922–23.	
Brought forward	$205,140 19	$5,390,177 98	$680,547 91	$17,501,607 47
Special Drafts, interest on County Debt	4,531 25	.....	29,551 25	
Special Drafts other than interest	16,760 23	.....	* 110,182 51	
Bail Refunded	225 00	.....	320 00	
Fines to Complainant	.....	.....	113 35	
Pay Roll Tailings	195 65	.....	307 33	
		226,852 32		821,022 35
		$5,617,030 30		$18,322,629 82
Special Account, 1921–22:				
Monthly Requisitions	$706 45	.....	$70,702 37	
Pay Roll Draft	.....	.....	93,144 85	
Special Draft	.....	.....	7,632 23	
		706 45		171,479 45
Total Payments	.....	$5,617,736 75	.....	$18,494,109 27

* Includes County Debt paid (issued by the Commonwealth) $8,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for four months, City account	$16,749,849 80	
" " " " County account	122,339 10	
		16,872,188 90
		$28,018,966 14
Payments for four months, City account	$17,501,607 47	
" " " " County account	992,501 80	
		18,494,109 27
Balance May 31, 1922, as shown in detail		$9,524,856 87

Balance of cash on hand May 31, 1922, available for Regular Appropriations, Loans, etc.	$6,636,803 92
Balances, Special and Trust accounts	2,729,166 14
Balances, Trust Fund accounts, etc.	158,886 81
	$9,524,856 87

Balance, May 31, 1922, per Preceding Statements, as follows:

Boston National Bank	$15,000 00
Boylston National Bank	55,000 00
Citizens National Bank	70,000 00
Commercial National Bank	30,000 00
First National Bank	3,562,822 60
Fourth-Atlantic National Bank	45,000 00
Merchants National Bank	970,091 03
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	55,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	45,654 40
National Shawmut Bank	1,557,123 71
National Union Bank	90,000 00
People's National Bank	10,000 00
Second National Bank	290,812 12
Webster and Atlas National Bank, account No. 1,	402,375 63
Webster and Atlas National Bank, account No. 3,	50,000 00
American Trust Company	60,000 00
Beacon Trust Company	255,000 00
Boston Safe Deposit and Trust Company	35,000 00
Commonwealth Trust Company	25,000 00
Exchange Trust Company	81,593 15
Federal Trust Company	210,000 00
Hub Trust Company	40,000 00
International Trust Company	265,000 00
Jamaica Plain Trust Company	15,000 00
Liberty Trust Company	75,000 00
Market Trust Company	35,000 00
Massachusetts Trust Company	65,000 00
Metropolitan Trust Company	200,000 00
New England Trust Company	20,000 00
Old Colony Trust Company	260,089 11
Old Colony Trust Company, interest tailings	4,820 55
Roxbury Trust Company	10,000 00
Carried forward	$8,949,618 08

Brought forward	$8,949,618 08	
State Street Trust Company	91,038 23	
United States Trust Company	254,234 60	
		$9,294,890 91
Merchants National Bank, Andrew Carnegie Donation	$4,971 67	
Merchants National Bank, George F. Parkman Fund	18,103 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	3,735 48	
Suffolk Savings Bank, Franklin Fund	1,013 00	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund	10,125 34	
Federal Trust Company, John Foster Fund	510 51	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	724 16	
Old Colony Trust Company, Library Department, Trust Funds Income	44,857 48	
United States Trust Company, "The Thorndike Memorial" Fund	86,107 17	
		170,266 08
		$9,465,156 99
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		59,699 88
Total, May 31, 1922		$9,524,856 87

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	417,610 97
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,386 50
Dorchester South Cemetery	2,759 50
Evergreen Cemetery	46,457 81
Fairview Cemetery	29,170 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,788 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	510 51
Franklin, First Part	7,013 00
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	465,450 15
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,595 95
Ellen C. Johnson Bequest	5,349 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	194,345 07
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,179,902 71
George F. Parkman, Income	3,735 48
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	671,936 33
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,278 48
George L. Thorndike	10,000 00
"The Thorndike Memorial"	86,107 17
Permanent School Pension	410,222 58
Public School Teachers' Retirement	707,691 81
George R. White, Income	98,861 24
Total, May 31, 1922	$9,265,811 56

Balance Sheet, May 31, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,922,603 84
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	724 16	
John Foster Fund, Federal Trust Company . .	510 51	
Franklin Fund, First Part, Suffolk Savings Bank	1,013 00	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	4,971 67	
George F. Parkman Fund, Merchants National Bank	18,103 53	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	3,735 48	
Permanent School Pension Fund, First National Bank	51,798 18	
Public School Teachers' Retirement Fund, American Trust Company	17,239 47	
"The Thorndike Memorial" Fund, United States Trust Company.	86,107 17	
	$184,320 91	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	158,886 81	
		343,207 72
Total amount of Funds May 31, 1922		$9,265,811 56

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending May 31, 1922, and for four months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of May, 1922.		Statement for four months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash April 30, 1922	.....	$1,557,375 48		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$15,254 00	
Interest on Bank Deposits	$3,863 66	.....	17,345 97	
Interest on Investments	40,308 75	.....	236,072 50	
Investments matured	781,000 00	.....	945,000 00	
Betterments, Assessments, etc.	7,792 18	.....	69,418 09	
Rapid Transit, rentals	142,411 26	.....	142,411 26	
Sales of City Property	.....	.....	4,095 68	
		975,375 85		1,429,597 50
		$2,532,751 33		$3,448,578 82
Payments in 1922–23:				
City Treasurer:				
Redemption of Debt	$1,339,000 00	.....	$1,614,000 00	
Investments purchased	171,716 40	.....	806,331 82	
Interest on Investments purchased	2,439 42	.....	8,651 49	
		1,513,155 82		2,428,983 31
Balance of Cash May 31, 1922	.....	$1,019,595 51	.....	$1,019,595 51

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	.....	400,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	$500,000 00	3,419,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	373,500 00
Public Park Sinking Fund Debt	.....	75,000 00	2,278,800 00
Public Park Special Sinking Fund Debt	.....	200,000 00	6,952,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	764,000 00	5,218,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	.....	.....	1,210,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Alterations Sinking Fund Debt	$1,000,000 00	.....	1 150,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt	.....	75,000 00	534,350 00
Totals, May 31, 1922	$1,000,000 00	$1,614,000 00	*$96,066,951 00

*Total Sinking Fund Debt Liabilities	$96,066,951 00
Serial Loan Debt (City of Boston)	29,632,500 00
Serial Loan Debt (County of Suffolk)	557,000 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	331,999 99
Total Funded Debt	$126,936,950 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$14,002 45	$167,000 00	$181,002 45
Blue Hill and Other Avenues	7,234 78	1,148,600 00	1,155,834 78
Cambridge Bridge	54,474 30	647,540 00	702,014 30
Charles River Basin	8,421 35	290,000 00	298,421 35
Charlestown Bridge, No. 1	20,288 63	358,000 00	378,288 63
Charlestown Bridge, No. 2	21,029 48	401,000 00	422,029 48
Fifteen Year	273,975 71	125,000 00	398,975 71
Highways, Making of, No. 1	17,407 78	1,654,000 00	1 671,407 78
Highways, Making of, No. 2	25,457 26	2,582,900 00	2,608,357 26
New Public Library, Special	7,923 65	370,000 00	377,923 65
Public Park	28,918 56	1,468,800 00	1,497,718 56
Public Park, Special	9,783 05	5,514,700 00	5,524,483 05
Schoolhouses, No. 1	8,159 39	563,000 00	571,159 39
Schoolhouses, No. 2	40,780 47	5,426,600 00	5,467,380 47
Separate Systems of Drainage, No. 1	25,134 10	1,540,000 00	1,565,134 10
Separate Systems of Drainage, No. 2	10,093 98	314,000 00	324,093 98
Sewerage Loan, No. 1	30,961 09	5,108,000 00	5,138,961 09
Sewerage Loan, No. 2	4,094 57	216,000 00	220,094 57
Stony Brook Improvement	22,905 22	176,000 00	198,905 22
Twenty-Year	31,003 86	4,522,550 00	4,553,553 86
Thirty-Year, No 1	6,482 09	300,600 00	307,082 09
Thirty-Year, No. 2	13,613 67	605,000 00	618,613 67
Rapid Transit:			
Rapid Transit	46,546 60	2,379,000 00	2,425,546 60
Boston Tunnel and Subway	20,160 83	2,265,450 00	2,285,610 83
Boylston Street Subway	854 06	7,000 00	7,854 06
Cambridge Connection	23,856 63	188,000 00	211,856 63
Dorchester Tunnel	35,100 50	56,000 00	91,100 50
East Boston Tunnel	11,736 58	1,401,000 00	1,412,736 58
East Boston Tunnel Extension	2,876 37	150,000 00	152,876 37
Suffolk County Courthouse	19,301 59	842,360 00	861,661 59
Cochituate Water	36,399 53	504,000 00	540,399 53
Moneys for Reduction of Debt	140,617 38	50,000 00	190,617 38
Total Resources May 31, 1922	$1,019,595 51	$41,342,100 00	$42,361,695 51

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$26,300 09	American Trust Co	$31,353 79
Citizens Nat. Bank	30,440 31	Beacon Trust Co	41,611 63
Commercial Nat. Bank	10,766 79	Boston Safe Deposit and Trust Co	26,456 96
First Nat. Bank	54,122 87	Columbia Trust Co	15,511 08
Fourth-Atlantic Nat. Bank	27,003 13	Commonwealth Trust Co	37,418 75
Nat. Rockland Bank	15,920 73	Exchange Trust Co	26,312 92
Nat. Security Bank	16,022 75	Federal Trust Co	40,751 50
Nat. Shawmut Bank	48,515 22	International Trust Co	138,222 22
Nat. Union Bank	25,716 39	Jamaica Plain Trust Co	15,859 02
People's Nat. Bank	15,627 26	Liberty Trust Co	16,258 29
Second Nat. Bank	27,187 02	Market Trust Co	15,713 70
Webster and Atlas Nat. Bank	25,716 36	Massachusetts Trust Co	41,785 10
Merchants Nat. Bank	85,556 57	New England Trust Co	42,283 96
		Old Colony Trust Co	42,619 25
		State Street Trust Co	37,201 03
		United States Trust Co	41,340 82
		Total Deposits, May 31, 1922	$1,019,595 51

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

Classification of Debt.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	.....	.....	.....	1,614,000 00
	.....	.....	$806,000 00	$637,400 00	$1,166,500 00	$2,609,900 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	.....	.....	.....	847,000 00
	.....	.....	$781,000 00	$431,000 00	$876,500 00	$2,088,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$2,609,900 00	$2,088,500 00
1923–24	2,693,150 00	1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,469,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,000,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, May 31, 1922	$96,066,951 00	*$29,899,100 00

* Amount of City of Boston Funded Debt held as investments	$29,899,100 00
" " " " " Serial Loan Debt held as investments	7,045,000 00
" " County of Suffolk Serial Loan Debt held as investments	288,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 14)	$41,342,100 00

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SEVENTIETH LOCATION.

City of Boston,
In Board of Street Commissioners, May 16, 1922.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Double track curves at the northeast corner of Washington street and Talbot avenue, Dorchester; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated April 22, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor May 17, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 68 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

MAY, 1922.

COLLECTING DEPARTMENT,
BOSTON, June 1, 1922.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended May 31, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

WILLIAM M. MCMORROW,
City Collector.

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Cemetery Trust Fund Income	$340 25		$2,575 10	
Statistics Department:				
City Record:				
1922–23	112 20		421 65	
1921–22			694 55	
Eastburn School Fund			200 00	
Ellen C. Johnson Fund			52 50	
Franklin Medal Fund			17 50	
Franklin Union, A. Carnegie Donation			5,520 00	
Gibson School Fund			273 80	
Horace Mann School Fund,			19 25	
Hospital Department:				
Income on Trust Funds			382 50	
Library Department Trust Funds Income	1,112 25		6,952 63	
Park Department:				
Income on Trust Funds			100 00	
P. P. F. Degrand School Fund			587 13	
The Children's Fund			100 00	
Printing Department:				
Printing, etc.:				
1922–23	23,423 91		50,872 53	
1921–22			39,757 42	
1919–20			61 21	
Postage:				
1922–23	4,468 57		8,833 55	
1921–22			1,881 94	
Carried forward	$29,457 18		$119,303 26	

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$29,457 18		$119,303 26	
Stationery:				
1922–23	2,333 68		5,143 93	
1921–22			1,917 27	
Interest, 1922–23			2 05	
Paper:				
1922–23	10 74		43 47	
1921–22			22 29	
Refund on freight	6 50		6 50	
Rents:				
1922–23	175 00		350 00	
1921–22			175 00	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings			60 00	
Public Celebrations			162 75	
Rapid Transit:				
Arlington Station:				
1922–23			196 47	
1921–22			2,000 24	
Boylston Street Subway:				
Rents, 1922–23			58,429 20	
Dorchester Tunnel			3 90	
Rents, 1922–23			120,788 26	
East Boston Tunnel, Alterations, 1922–23	4 00		165 77	
East Boston Tunnel Exsion:				
Rents, 1922–23			25,202 31	
Reserve Fund, 1921–22			117 85	
Carried forward	$31,987 10		$393,048 21	

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward.....	$31,987 10	.....	$393,048 21	
Rent, Subway.....			46,146 81	
Rent, Subway and Alterations.....			2,730 08	
Boston Tunnel and Subway: Rents, 1922–23.....			89,168 36	
Cambridge Subway:				
Rents, 1922–23.....			18,168 50	
Randidge Trust Fund.....			140 00	
Sawyer Marcella Street Home Fund.....			1 75	
The Children's Fund.....	595 00		595 00	
George R. White Fund Income.....	100,259 57		100,259 57	
Water Service:				
Water Rates, 1922.....	363,758 84		1,114,860 74	
" " 1921.....	22,468 34		356,862 74	
" " 1920.....	1,494 21		7,542 45	
" " 1919.....	286 26		1,230 16	
" " 1918.....	285 80		392 00	
" " 1917.....	231 00		342 10	
" " 1916.....			93 33	
Fees.....	360 40		1,523 09	
Off and On for Non-payment.....	216 00		646 00	
Miscellaneous:				
Labor and Material, 1922–23.....	34 36		81 36	
1921–22.....			17 50	
Material:				
1922–23.....			66 84	
Carried forward.....	$521,976 88	.....	$2,133,916 59	

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$521,976 88		$2,133,916 59	
Meter Tests:				
1922–23	13 33		41 86	
Service Pipes:				
1922–23	5,842 41		9,861 22	
1921–22			244 47	
Interest:				
1922–23	64 13		218 11	
Fire pipes, 1922–23	4,509 76		8,816 95	
Damage to hydrant:				
1922–23			77 82	
Water delivered:				
1922–23			52 34	
Relocating Main Pipes:				
1922–23			186 87	
1921–22			118 99	
Repairs to Autos:				
1922–23	238 29		329 47	
1921–22			124 56	
Sale of Gasoline:				
1922–23	145 47		181 08	
		$532,790 27		$2,154,170 33
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23	$1,553 93		$6,663 34	
1921–22			795 00	
		1,553 93		7,458 34
SINKING FUNDS.				
Norfolk Street Widening, 1916–17	$95 42		$227 88	
Interest on ditto	22 90		53 67	
Carried forward	$118 32	$534,344 20	$281 55	$2,161,628 67

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$118 32	$534,344 20	$281 55	$2,161,628 67
Pleasant Street Widening, 1915–16	115 76		226 01	
Interest on ditto	27 42		46 07	
Stuart Street Extension, 1922–23	6 00		6 00	
Construction of Streets:				
1922–23	821 80		1,317 40	
1921–22	2,128 00		3,786 87	
1920–21	176 08		2,572 28	
1919–20	887 85		2,808 36	
1918–19	132 71		1,496 45	
1917–18	939 81		1,428 54	
1916–17	413 71		2,689 61	
1915–16	460 54		1,659 11	
1914–15	534 07		1,115 84	
1913–14	108 87		643 00	
1912–13	113 04		340 30	
1911–12	77 52		226 47	
1910–11	41 97		53 90	
Interest on Construction of Streets	787 80		2,364 77	
Canal Street Land:				
Rents:				
1922–23	416 66		1,249 98	
1921–22			416 68	
Public Buildings Department:				
Rents:				
1922–23	262 68		562 68	
1921–22			100 00	
Carried forward	$8,570 61	$534,344 20	$25,391 87	$2,161,628 67

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward.....	$8,570 61	$534,344 20	$25,391 87	$2,161,628 67
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23.....	224 75		674 25	
1921–22.....			224 75	
Sewerage Works:				
1922–23.....			887 63	
1921–22.....	159 16		4,928 26	
1920–21.....	483 68		663 11	
1919–20.....	235 50		534 92	
1918–19.....	112 48		569 89	
1917–18.....	318 85		749 08	
1916–17.....	311 95		1,415 21	
1915–16.....	168 57		600 68	
1914–15.....	34 99		150 49	
1913–14.....	38 77		74 29	
1912–13.....	18 05		77 11	
1911–12.....	35 53		186 16	
1910–11.....	16 00		67 50	
1909–10.....	6 60		36 00	
Interest on Sewerage Works.....	257 97		804 78	
Separate Systems of Drainage:				
1919–20.....	86 59		156 08	
Carried forward.....	$11,080 05	$534,344 20	$38,192 06	$2,161,628 67

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$11,080 05	$534,344 20	$38,192 06	$2,161,628 67
Separate Systems of Drainage:				
1918–19	477 91		526 60	
1917–18	95 03		138 10	
1916–17	147 25		335 54	
1915–16	268 41		268 41	
1914–15	31 33		138 52	
1913–14	48 35		101 79	
1912–13	81 13		216 96	
1911–12	123 47		282 39	
Interest on Separate Systems of Drainage	118 16		257 75	
Sales of City Property	2,754 12		6,849 80	
School Administration Building: Rents, 1922–23		15,225 21	8,633 71	55,941 63
SPECIAL FUNDS.				
Charles River Embankment, 1911–12			$5 95	
Interest on ditto			48	
Duplicate and Overpayments	$2,366 84		9,532 91	
Bennington Street Cemetery			10 00	
Central Cemetery	15 00		15 00	
Dorchester North Cemetery	68 75		123 75	
Dorchester South Cemetery	16 00		73 00	
Evergreen Cemetery	725 55		1,677 55	
Evergreen Cemetery Trust Fund	280 00		700 00	
Carried forward	$3,472 14	$549,569 41	$12,138 64	$2,217,570 30

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$3,472 14	$549,569 41	$12,138 64	$2,217,570 30
Fairview Cemetery	1,021 95		2,754 30	
Fairview Cemetery Trust Fund	520 00		1,180 00	
Granary Cemetery	15 00		15 00	
Mt. Hope Cemetery	4,844 10		12,897 20	
Mt. Hope Cemetery Trust Fund	1,562 50		3,897 50	
Phipps Street Cemetery			15 00	
Westerly Cemetery	10 00		20 00	
Cemetery Trust Fund	713 75		2,794 62	
		12,159 44		35,712 26
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money	$45 00		$45 00	
		45 00		45 00
GENERAL REVENUE.				
Auditing Department	$35 58		$35 58	
Boxing Fees from State			$22,918 34	
Building Department:				
1922–23	4,532 00		14,111 50	
Board of Examiners	705 00		2,720 00	
City Clerk Department:				
Hearings, 1921–22			271 37	
Miscellaneous	1,534 40		5,870 05	
Collecting Department:				
Fees and Charges	2,905 49		13,086 30	
Refund on bond	2 42		2 42	
Conscience Fund	8 70		26 90	
Boston Sanatorium:				
1922–23	619 02		9,101 97	
1921–22			44,824 12	
Carried forward	$10,342 61	$561,773 85	$112,968 55	$2,253,327 56

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$10,342 61	$561,773 85	$112,968 55	$2,253,327 56
Election Department:				
1922–23			195 97	
Finance Commission	3 00		4 79	
Fire Department:				
Miscellaneous:				
1922–23	1,208 00		5,748 10	
1921–22			8 55	
Wire Division, 1922–23	4,681 77		15,867 48	
Hay Scales	14 87		62 85	
Health Department:				
Sales, etc., 1922–23	2,327 84		7,737 18	
" 1921–22			25 00	
Inspection of Milk and Vinegar	853 00		2,080 00	
Hospital Department:				
Contagious Cases:				
1922–23	1,906 00		3,475 50	
1921–22			2,947 14	
1919–20			176 21	
Paying Patients	8,203 55		32,030 32	
Sale of Bones	75 76		281 02	
Birth Fees	15 00		43 50	
Refund on Freight			56	
Rents, 1922–23			8,793 75	
Telephone	36 01		102 68	
Damage to Ambulance			146 04	
Refund on flour	2 50		2 50	
Carried forward	$29,669 91	$561,773 85	$192,697 69	$2,253,327 56

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$29,669 91	$561,773 85	$192,697 69	$2,253,327 56
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	814 28		1,469 73	
1921–22			415 79	
Child Welfare Division, 1922–23	567 36		1,544 93	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"			2 04	
Interest on Miscellaneous Assessments	86 58		285 53	
Library Department:				
1922–23			2,211 67	
Licensing Board:				
1922–23	9,638 00		40,796 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	977 00		3,782 00	
1921–22			301 00	
Market Department	13 02		25 66	
Rents:				
1922–23	1,375 60		36,717 71	
1921–22			187 45	
Mayor	4,579 00		9,684 02	
Overseeing of the Public Welfare	10,471 41		26,953 94	
Carried forward	$58,192 16	$561,773 85	$317,093 38	$2,253,327 56

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$58,192 16	$561,773 85	$317,093 38	$2,253,327 56
Park Department:				
1922–23	133 29		531 96	
1921–22			50	
Rents:				
1922–23	680 16		2,067 89	
1921–22	90 00		290 33	
Gypsy and Brown-tail Moth Suppression:				
1921	517 95		1,561 99	
1920	67 25		144 80	
1919			4 52	
1918	1 50		5 87	
1917	1 23		1 73	
1916	2 66		2 66	
Bath Division, 1922–23	2,265 22		6,385 40	
Rents:				
1922–23	133 34		430 00	
1921–22			133 34	
Pedlers	1,025 00		1,025 00	
Police Department	1,004 76		12,298 65	
Rents	10 00		40 00	
Public Buildings Department:				
1922–23			209 45	
Rents:				
1922–23	587 92		8,025 21	
1921–22			102 92	
Registry Department	1,079 76		3,254 44	
Reserve Fund, 1922–23			22 05	
Carried forward	$65,792 20	$561,773 85	$353,632 09	$2,253,327 56

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$65,792 20	$561,773 85	$353,632 09	$2,253,327 56
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	1,622 93		12,964 05	
1921–22	460 55		201,017 46	
1920–21			27 55	
Tuition, Deaf Mutes			28,582 34	
Dog Licenses, 1922–23,	9,148 00		9,541 00	
Refund of Salaries:				
1922–23			167 05	
1921–22			3 00	
Income:				
Smith Fund			158 00	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1922–23	2,779 60		11,209 73	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	950 40		3,330 81	
Soldiers' Relief Department	166 00		166 00	
Statistics Department			1,004 65	
Street Laying-Out Department	5,580 50		14,726 00	
Public Works Department:				
Bridge Service:				
1922–23	2,423 04		2,505 54	
Ferry Service:				
Tolls, etc., 1922–23	9,732 54		30,623 01	
Carried forward	$98,655 76	$561,773 85	$670,969 78	$2,253,327 56

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$98,655 76	$561,773 85	$670,969 78	$2,253,327 56
Ferry Service:				
Rents:				
1922–23	38 66		312 66	
1921–22	33 32		66 64	
Lighting Service:				
1922–23	208 45		1,046 92	
1921–22			112 86	
Paving Service:				
Assessments:				
1922–23	1,919 92		5,658 03	
1921–22	37 02		652 56	
1920–21	201 66		687 07	
1919–20	235 19		423 08	
1918–19	184 60		442 03	
1917–18	79 78		274 92	
1916–17	81 91		192 71	
Permits, 1922–23	4,120 73		10,191 17	
" 1921–22			992 35	
Labor and Material:				
1922–23	117 83		611 53	
1921–22			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23	136 75		515 75	
Inspectors' Services,				
1922–23	310 50		885 50	
1921–22			465 75	
Carried forward	$106,362 08	$561,773 85	$694,509 31	$2,253,327 56

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$106,362 08	$561,773 85	$694,509 31	$2,253,327 56
Paving Service:				
Refund on Bricks			161 91	
Interest on Paving Service	115 17		336 49	
Sewer Service:				
Labor and Material:				
1922–23	66 00		542 85	
Sale of Material:				
1922–23	4 00		8 88	
Entrance Fees:				
1922–23	36 78		622 72	
Disposal of Sewage			5,869 36	
Rents, 1922–23	10 00		10 00	
Sanitary Service:				
1922–23	6,767 86		35,023 82	
1921–22			17 38	
Taxes:				
1921	503,244 53		2,095,763 13	
1920	68,262 43		164,742 81	
1919	3,540 58		18,650 83	
1918	1,461 40		6,735 72	
1917	1,168 89		3,036 20	
1916	1,126 74		1,573 52	
1915			316 00	
1914			59 50	
1910			413 28	
1909			391 05	
Interest on Taxes	30,786 27		90,785 28	
Carried forward	$722,952 73	$561,773 85	$3,119,570 64	$2,253,327 56

	Receipts in May, 1922.		Total Receipts for four months ended May 31, 1922.	
Brought forward	$722,952 73	$561,773 85	$3,119,570 64	$2,253,327 56
Excise Tax—Foreign Ships, 1921–22			6 68	
Street Railway Tax			1,650 26	
Income Tax			91,335 00	
Civilian War Poll Tax			8,607 00	
Corporation Tax	155,437 28		266,349 20	
Treasury Department			84 00	
Weights and Measures Department	1,390 16	879,780 17	4,063 32	3,491,666 10
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$27,476 60		$111,920 48	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	962 12		1,261 71	
1921–22			00 20	
Insanity Cases, 1922–23	971 44	29,410 16	1,015 63	114,258 02
Total amount received and paid to City Treasurer,	.....	$1,470,964 18	.....	$5,859,251 68

CITY OF BOSTON
PRINTING DEPARTMENT

ORDER AUTHORIZING THE EXCHANGE BETWEEN THE CITY OF BOSTON AND THE COMMONWEALTH OF CERTAIN LAND AND FLATS IN SOUTH BOSTON.

City of Boston, In City Council, May 22, 1922.

Whereas, The City of Boston by deeds from the executor of and trustee under the will of Benjamin Adams, dated April 30, 1883, recorded with Suffolk Deeds, Lib. 1595, pages 395 and 396, acquired titles to certain land, beach and flats on Q street, now Farragut road, in the South Boston district, extending easterly and northerly to low water mark, "to be used for the purpose of a public park," and the said city by a taking recorded with said deeds, Lib. 1597, page 591, took the said land, beach and flats "as and for a public park"; and

Whereas, The Board of Park Commissioners of the City of Boston by the three following acts was authorized to make such excavations and filling and erect and maintain such structures in and over the area of tide water at or near Dorchester Point as the Board may deem necessary or desirable for the purposes of a public park: Chapter 360 of the Acts of 1885, covering the area which lies southerly of the northerly line of East First street extended easterly to Castle Island and east of the westerly line of Q street, extended southerly into Old Harbor; chapter 427, section 1, of the Acts of 1887, covering the area which lies south of a line drawn parallel to and three hundred (300) feet northerly from

the northerly line of East First street extended easterly to Castle Island and easterly of the westerly line of Q street, extended northerly to an intersection with said parallel line and southerly into Old Harbor; and chapter 438 of the Acts of 1889, covering the area which lies east of the westerly line of Q street and extending southerly into Old Harbor and northerly to the southerly line of the Reserve channel as established by the Board of Harbor and Land Commissioners under chapter 46 of the Resolves of 1886, and south of said southerly line of the said Reserve channel; section 2 of said chapter 438 provides that "all lands of the Commonwealth which are occupied or enclosed under the provisions of this act shall be appropriated to and used solely for the purposes of a public park"; and

Whereas, The location of the Reserve channel as established under chapter 46 of the Resolves of 1886 was changed under the authority of chapter 90, Resolves of 1911, leaving a large area of land belonging to the Commonwealth lying between the two locations of the southerly line of the channel adjacent to the said land, beach and flats owned by the City of Boston for a public park, and whereas in order to furnish approaches to, and properly develop this area it is necessary to use a portion of the said land, beach and flats which the city owns and was authorized to occupy for a public park; and

Whereas, By agreement between the Department of Public Works of the said Commonwealth and the Mayor and Park and Recreation Commissioners of the City of Boston, the Commonwealth in connection with the filling of the area lying between the old and new locations of the southerly line of the Reserve channel has in addition filled a portion of the flats adjacent to the land of the City of Boston used for a public park with the understanding that a portion of such area should be transferred to the Commonwealth in order to provide proper facilities for reaching and developing the land of the Commonwealth which has been filled; and, further, that the Commonwealth release any interest it may have in and to all land, beach and flats lying between Marine Park and Castle Island and extending southerly from the northerly side of the existing bridge that connects City Point with the said island; and that the Commonwealth agree to perform certain acts in regard to the filling of these flats and

making a beach running into Pleasure bay, and in regard to the location and construction of a street one hundred feet wide, and to restrict a certain area.

Ordered, That his Honor the Mayor be and he hereby is authorized and empowered in the name and behalf of the city, in accordance with the provisions of chapter 748 of the Acts of 1911, to convey to the Commonwealth of Massachusetts all the rights, title and interest which the City of Boston has in and to the land and flats on the easterly side of Farragut road in the South Boston district, containing approximately forty-nine thousand eight hundred (49,800) square feet of solid land, and three hundred eighty-seven thousand one hundred eighty-three (387,183) square feet of flats to be devoted to commercial purposes, and forty-one thousand (41,000) square feet of solid land and one hundred and forty-eight thousand eight hundred seventy (148,870) square feet of flats over which the Commonwealth is to construct a street or way to be used in part for commercial purposes, all as shown on a plan made by Henry C. Mildram, real estate engineer, dated February 14, 1921, in exchange for conveyance by the said Commonwealth of all its rights, title and interest in and to the lands and flats lying between Marine Park, as now filled, and Castle Island, and extending from the southerly line of the said land and flats to be released to the Commonwealth southerly into Old Harbor, and the agreement by the Commonwealth that it will complete the filling of the flats from the southerly line of the flats to be released to it to the southerly side of the existing bridge that connects City Point with said island, the material dredged from the harbor making a beach sloping from the southerly side of the said bridge southerly into Pleasure bay, the beach being made at such slope as the material will naturally assume when placed by a hydraulic dredge; the said Commonwealth further agrees never to erect any building or buildings on the land or flats owned by it lying between Castle Island and the red line shown on said plan and marked "Restriction line, beyond which on the east side no buildings are to be erected," and within a reasonable time to locate and construct a street or way one hundred feet wide within the premises to be released to it and along the southerly line thereof extending from East First street easterly to the line of riparian ownership, using a strip twenty-three

(23) feet wide for the location of two standard gauge railroad tracks to be used for commercial purposes, with branches leading into the areas on the northerly side of said street, the Commonwealth to pave and regulate the portion of said street northerly of the said twenty-three foot strip and to agree that the city reserve the right to develop that portion of said street south of the said strip for park purposes.

Both conveyances and agreements referred to in this order are to be in form satisfactory to the Law Department.

IN CITY COUNCIL, May 22, 1922.

Read once and passed, yeas seven, nays two.

JAMES DONOVAN, *City Clerk.*

IN CITY COUNCIL, June 5, 1922.

Read a second time and again passed, yeas seven, nays two.

JAMES DONOVAN, *City Clerk.*

Approved June 7, 1922.

JAMES M. CURLEY, *Mayor.*

A true copy.
Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S EXHIBIT, SPECIAL ACCOUNT 1921-1922.

FOR JUNE DRAFT, 1922.

Auditing Department,
City Hall, Boston, June 1, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the expenditures for June draft, 1922, charged to Special Account 1921-22.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

REGULAR DEPARTMENT EXPENDITURES SPECIAL ACCOUNT 1921–1922.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Assessing Department	—	**$13,824 53**
Personal service	—	13,375 32
Service other than personal	—	161 37
Equipment	—	6 00
Supplies	—	281 84
Special items		
Auditing Department	—	**2,931 83**
Personal service	—	2,895 57
Service other than personal	—	6 88
Supplies	—	29 38
Boston Sanatorium	**195 75**	**34,992 65**
Personal service	—	13,954 36
Service other than personal	—	2,743 45
Equipment	34 80	1,516 26
Supplies	88 80	15,362 64
Materials	—	591 33
Special items	72 15	716 46
Incidental expenditures	—	108 15
Budget Department	—	**524 66**
Personal service	—	524 66
Supplies		
Building Department:		
Department expenses	—	**7,917 12**
Personal service	—	6,603 62
Service other than personal	—	654 90
Equipment		
Supplies	—	658 60
Board of Examiners	—	**386 66**
Personal service	—	386 66
Service other than personal		
Supplies		
Board of Appeal	—	**250 00**
Personal service	—	250 00
Carried forward	**$195 75**	**$60,827 45**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Brought forward	**$195 75**	**$60,827 45**
Board of Appeal:		
Service other than personal		
Supplies		
City Clerk Department	**31 50**	**2,505 72**
Personal service	—	2,074 67
Service other than personal	31 50	111 25
Equipment		
Supplies	—	194 80
Special items	—	125 00
City Council	—	**1,179 71**
Personal service	—	604 34
Service other than personal	—	162 38
Equipment	—	5 16
Supplies	—	29 23
Incidental expenditures	—	378 60
City Council Proceedings	—	**1,640 12**
Service other than personal	—	1,640 12
City Documents	**3,505 55**	**12,090 27**
Service other than personal	3,505 55	12,090 27
City Planning Board	—	**99 85**
Personal service	—	88 53
Service other than personal	—	40
Equipment	—	9 42
Supplies	—	1 50
Collecting Department:		
Department expenses	—	**4,573 17**
Personal service	—	3,114 74
Service other than personal	—	1,064 70
Equipment		
Supplies	—	235 40
Special items	—	158 33
Water Division	—	**1,046 38**
Personal service	—	1,005 28
Service other than personal		
Supplies	—	41 10
Carried forward	**$3,732 80**	**$83,962 67**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Brought forward	$3,732 80	$83,962 67
Election Department	2 00	32,691 76
Personal service	—	2,438 93
Service other than personal	2 00	29,697 31
Equipment	—	10 00
Supplies	—	548 52
Materials		
Finance Commission	—	241 73
Personal service	—	39 00
Service other than personal	—	41 82
Equipment	—	5 41
Supplies	—	5 50
Incidental expenditures	—	150 00
Fire Department:		
Department expenses	75 48	99,425 84
Personal service	—	33,605 25
Service other than personal	75 48	13,978 62
Equipment	—	14,745 89
Supplies	—	28,698 39
Materials	—	8,380 35
Special items	—	17 34
Wire Division	—	1,955 22
Personal service	—	1,104 37
Service other than personal	—	668 90
Supplies	—	56 95
Special items	—	125 00
Health Department	6,878 71	27,616 65
Personal service	—	8,064 36
Service other than personal	6,856 15	15,563 07
Equipment	—	286 36
Supplies	22 56	3,323 44
Materials	—	87 76
Special items	—	291 66
Hospital Department	3,299 61	112,610 26
Personal service	—	12,223 04
Carried forward	$13,988 60	$358,504 13

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Brought forward	$13,988 60	$358,504 13
Hospital Department:		
Service other than personal	2,679 25	13,691 04
Equipment	297 28	11,943 04
Supplies	228 59	69,294 97
Materials	94 49	5,399 80
Special items	—	58 37
Institutions Department:		
Central Office	2 25	2,045 31
Personal service	—	646 72
Service other than personal	—	961 45
Equipment	—	4 50
Supplies	2 25	432 64
Child Welfare Division	1,346 14	31,106 28
Personal service	—	327 46
Service other than personal	1,315 64	26,214 90
Equipment	30 50	4,235 15
Supplies	—	245 44
Special items	—	83 33
Suffolk School for Boys	—	234 21
Infirmary Division:		
Boston Almshouse and Hospital	—	27,591 35
Personal service	—	1,951 32
Service other than personal	—	2,104 49
Equipment	—	3,161 02
Supplies	—	18,694 33
Materials	—	1,659 36
Special items	—	20 83
Steamers "Monitor" and "George A. Hibbard"	—	1,405 88
Personal service	—	468 43
Service other than personal	—	603 79
Equipment	—	39 00
Supplies	—	223 38
Materials	—	11 28
Special items	—	60 00
Carried forward	$15,336 99	$420,887 16

Regular Department Expenditures (Special Account 1921–1922).—Cont.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Brought forward	$15,336 99	$420,887 16
Law Department	—	3,945 29
Personal service	—	3,584 19
Service other than personal	—	145 90
Equipment	—	57 65
Supplies	—	157 55
Library Department	998 85	19,813 56
Personal service	—	8,386 95
Service other than personal	56 57	5,725 83
Equipment	—	792 84
Supplies	942 28	2,975 50
Materials	—	1,932 44
Licensing Board	—	3,705 92
Personal service	—	1,580 21
Service other than personal	—	1,237 86
Equipment	—	9 50
Supplies	—	878 35
Market Department	—	793 09
Personal service	—	613 26
Service other than personal	—	104 73
Equipment		
Supplies	—	45 10
Materials		
Special items	—	30 00
Mayor, Office Expenses	10 10	667 18
Personal service	—	139 71
Service other than personal	10 10	164 42
Equipment		
Supplies	—	217 15
Incidental expenditures	—	145 90
Public Celebrations	—	184 80
Overseeing of the Public Welfare Department:		
Central Office	—	35,564 31
Personal service	—	1,456 86
Service other than personal	—	559 28
Carried forward	$16,345 94	$485,561 31

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Brought forward	**$16,345 94**	**$485,561 31**
Overseeing of the Public Welfare Department:		
Central Office:		
Equipment	—	9 25
Supplies	—	1,255 93
Special items	—	32,282 99
Temporary Home	—	**848 66**
Personal service	—	200 00
Service other than personal	—	106 17
Equipment	—	83 64
Supplies	—	458 85
Wayfarers' Lodge	—	**2,437 18**
Personal service	—	93 83
Service other than personal	—	582 13
Equipment	—	660 33
Supplies	—	1,100 89
Park Department:		
Department Expenses	**522 64**	**48,379 90**
Personal service	—	11,262 04
Service other than personal	93 89	9,152 08
Equipment	—	1,204 74
Supplies	150 25	19,016 44
Materials	—	4,722 29
Special items	278 50	2,392 22
Incidental expenditures	—	630 09
Cemetery Division	—	**2,633 44**
Personal service	—	1,761 25
Service other than personal	—	178 85
Equipment	—	165 19
Supplies	—	412 95
Materials	—	26 70
Special items	—	88 50
Police Department	**24 20**	**82,756 02**
Personal service	2 20	50,713 02
Service other than personal	22 00	6,911 47
Carried forward	**$16,892 78**	**$622,616 51**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Brought forward	**$16,892 78**	**$622,616 51**
Police Department:		
Equipment	—	1,844 04
Supplies	—	6,496 66
Special items	—	16,790 83
Public Buildings Department	**19 43**	**23,942 67**
Personal service	—	3,811 68
Service other than personal	—	8,937 18
Equipment	—	127 60
Supplies	**19 43**	**8,507 94**
Materials	—	289 50
Special items	—	2,268 77
Public Works Department:		
Central Office	—	**3,072 64**
Personal service	—	2,555 41
Service other than personal	—	112 26
Equipment	—	10 75
Supplies	—	394 22
Bridge Service	**167 84**	**18,186 74**
Personal service	—	5,696 62
Service other than personal	100 60	6,492 57
Equipment	—	674 78
Supplies	—	2,452 23
Materials	46 40	2,514 48
Special items	20 84	356 06
Ferry Service	**949 35**	**21,405 39**
Personal service	—	3,718 46
Service other than personal	928 65	14,511 49
Equipment	—	225 47
Supplies	10 00	897 75
Materials	10 70	1,335 55
Special items	—	716 67
Lighting Service	—	**134,096 53**
Personal service	—	179 21
Service other than personal	—	133,770 14
Carried forward	**$18,029 40**	**$823,320 48**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Brought forward	**$18,029 40**	**$823,320 48**
Public Works Department:		
Lighting Service:		
Equipment	—	74 33
Supplies	—	42 85
Special items	—	30 00
Paving Service	**94 36**	**41,225 77**
Personal service	—	12,678 56
Service other than personal	94 36	6,052 78
Equipment	—	187 74
Supplies	—	8,478 79
Materials	—	11,053 73
Special items	—	2,774 17
Sanitary Service	**172 00**	**105,190 22**
Personal service	—	10,929 51
Service other than personal	—	74,719 58
Equipment	3 95	1,337 02
Supplies	168 05	11,401 03
Materials	—	4,977 66
Special items	—	1,825 42
Street Cleaning and Oiling Service	**378 80**	**24,128 90**
Personal service	—	7,789 32
Service other than personal	1 64	2,073 76
Equipment	2 00	3,045 89
Supplies	343 45	9,364 12
Materials	31 71	768 96
Special items	—	1,086 85
Sewer Service	**45 56**	**25,004 89**
Personal service	—	4,990 17
Service other than personal	44 00	4,384 61
Equipment	—	2,969 91
Supplies	—	10,522 60
Materials	1 56	944 85
Special items	—	1,192 75
Water Service*		
Carried forward	**$18,720 12**	**$1,018,870 26**

* See page 17.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Brought forward	$18,720 12	$1,018,870 26
Registry Department	—	4,389 88
Personal service	—	753 05
Service other than personal	—	3,151 79
Equipment	—	—
Supplies	—	485 04
Special items	—	—
Reserve Fund	—	15,159 08
Schools:		
School Committee	626 30	844,806 70
Extended use of public schools	15 40	7,724 93
Pensions to teachers	—	12,185 00
Physical education	860 86	11,264 60
School physicians and school nurses	—	11,056 74
Schoolhouse Department	4,171 33	30,135 86
Sinking Funds Department	—	150 01
Personal service	—	150 01
Supplies		
Soldiers' Relief Department	—	120,416 53
Personal service	—	2,320 17
Service other than personal	—	289 98
Equipment	—	87 64
Supplies	—	468 16
Special items	—	117,250 58
Statistics Department	—	342 74
Personal service	—	340 74
Service other than personal		
Equipment		
Supplies	—	2 00
City Record, publication of.*		
Street Laying Out Department	—	5,866 59
Personal service	—	4,903 91
Service other than personal	—	764 50
Equipment	—	30 20
Supplies	—	167 98
Carried forward	$24,394 01	$2,082,368 92

* See page 17.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Brought forward	**$24,394 01**	**$2,082,368 92**
Supply Department	—	**3,264 46**
Personal service	—	790 97
Service other than personal	—	1,930 19
Equipment	—	36 49
Supplies	—	506 81
Treasury Department	**1 19**	**3,470 07**
Personal service	—	2,038 90
Service other than personal	—	1,363 60
Equipment	—	
Supplies	1 19	67 57
Weights and Measures Department	—	**1,187 72**
Personal service	—	367 05
Service other than personal	—	416 81
Equipment	—	119 43
Supplies	—	284 43
County of Suffolk:		
Suffolk County Courthouse, Custodian	—	**2,349 49**
Personal service	—	1,436 14
Service other than personal	—	491 91
Equipment		
Supplies	—	14 46
Special items	—	406 98
Suffolk County Courthouse, County Buildings	—	**9,396 52**
Service other than personal	—	2,580 77
Equipment	—	65 41
Supplies	—	6,348 94
Materials	—	401 40
County Buildings	—	**2,049 55**
Personal service	—	545 23
Service other than personal	—	579 14
Equipment	—	9 00
Supplies	—	892 18
Materials		
Special items	—	24 00
Carried forward	**$24,395 20**	**$2,104,086 73**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Brought forward	$24,395 20	$2,104,086 73
Jail	—	19,223 68
Personal service	—	6,414 93
Service other than personal	—	1,280 19
Equipment	—	987 70
Supplies	—	9,339 57
Materials	—	921 97
Special items	—	279 32
Supreme Judicial Court	—	4,050 63
Personal service	—	3,503 15
Service other than personal	—	271 11
Equipment	—	200 00
Supplies	—	31 37
Special items	—	45 00
Incidental expenditures		
Superior Court, Civil Session, General Expenses	—	24,039 89
Personal service	—	14,312 14
Service other than personal	—	7,615 59
Equipment	—	579 65
Supplies	—	787 10
Special items	—	745 41
Superior Court, Civil Session, Clerk's Office	—	11,891 36
Personal service	—	8,239 96
Service other than personal	—	2,003 64
Equipment	—	4 15
Supplies	—	1,488 81
Special items	—	154 80
Superior Court, Criminal Session	73 69	19,576 58
Personal service	—	9,109 91
Service other than personal	73 69	8,675 18
Equipment	—	347 61
Supplies	—	1,027 47
Special items	—	213 50
Incidental expenditures	—	202 91
Probate Court	—	1,634 76
Personal service	—	410 00
Service other than personal	—	695 12
Carried forward	$24,468 89	$2,184,503 63

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Brought forward	**$24,468 89**	**$2,184,503 63**
Probate Court:		
Equipment	—	35 50
Supplies	—	494 14
Municipal Court, City of Boston	**6 80**	**21,773 08**
Personal service	—	17,457 44
Service other than personal	6 80	788 71
Equipment	—	187 30
Supplies	—	2,272 10
Special items	—	469 91
Incidental expenditures	—	597 62
Municipal Court, Charlestown District	—	**2,207 22**
Personal service	—	1,932 76
Service other than personal	—	174 71
Equipment	—	8 00
Supplies	—	91 75
Special items		
Incidental expenditures		
East Boston District Court	—	**2,026 29**
Personal service	—	1,663 80
Service other than personal	—	277 09
Equipment		
Supplies	—	61 65
Incidental expenditures	—	23 75
Municipal Court, South Boston District	—	**1,482 19**
Personal service	—	1,059 69
Service other than personal	—	162 30
Equipment	—	75 00
Supplies	—	170 00
Incidental expenditures	—	15 20
Municipal Court, Dorchester District	—	**1,720 46**
Personal service	—	1,362 36
Service other than personal	—	62 88
Equipment		
Supplies	—	203 40
Special items	—	66 67
Incidental expenditures	—	25 15
Carried forward	**$24,475 69**	**$2,213,712 87**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Brought forward	$24,475 69	$2,213,712 87
Municipal Court, Roxbury District	—	**4,207 39**
Personal service	—	3,216 43
Service other than personal	—	396 21
Equipment	—	65 55
Supplies	—	407 05
Special items	—	50 00
Incidental expenditures	—	72 15
Municipal Court, West Roxbury District	—	**1,321 42**
Personal service	—	1,133 89
Service other than personal	—	115 92
Equipment		
Supplies	—	61 21
Incidental expenditures	—	10 40
Municipal Court, Brighton District	—	**870 28**
Personal service	—	777 38
Service other than personal	—	56 39
Equipment		
Supplies	—	18 95
Incidental expenditures	—	17 56
Boston Juvenile Court	—	**1,130 30**
Personal service	—	734 00
Service other than personal	—	281 41
Equipment	—	15 00
Supplies	—	47 65
Incidental expenditures	—	52 24
District Court of Chelsea	—	**1,505 32**
Personal service	—	1,115 67
Service other than personal	—	243 75
Supplies	—	115 70
Incidental expenditures	—	30 20
Registry of Deeds	—	**9,120 48**
Personal service	—	8,448 01
Service other than personal	—	163 64
Equipment		
Supplies	—	468 83
Special items	—	40 00
Carried forward	$24,475 69	$2,231,868 06

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Brought forward	$24,475 69	$2,231,868 06
Index Commissioners	—	**1,343 95**
Service other than personal	—	1,343 95
Supplies		
Insanity cases	**25 55**	**2,479 86**
Service other than personal	10 80	2,465 11
Supplies	14 75	14 75
Land Court	—	**242 96**
Service other than personal	—	96 76
Equipment	—	8 30
Supplies	—	137 90
Medical Examinations:		
Medical Examiner Service, Northern Division	—	**2,183 58**
Personal service	—	1,333 29
Service other than personal	—	486 70
Equipment	—	249 48
Supplies	—	107 11
Materials	—	7 00
Medical Examiner Service, Southern Division	**21 50**	**1,303 08**
Personal service	—	712 63
Service other than personal	21 50	475 55
Equipment	—	2 00
Supplies	—	112 90
Associate Medical Examiner Service, Northern Division,	—	**109 42**
Personal service	—	84 42
Service other than personal	—	25 00
Supplies		
Associate Medical Examiner Service, Southern Division	—	**76 37**
Personal service	—	69 42
Service other than personal	—	5 00
Supplies	—	1 95
Miscellaneous Expenses:		
Auditing Department	—	**73 33**
Personal service	—	73 33
Supplies		
Carried forward	$24,522 74	$2,239,680 61

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	June, 1922, Draft.	Total Expenditures.
Brought forward	$24,522 74	$2,239,680 61
Miscellaneous Expenses:		
Collecting Department	—	97 50
Personal service	—	97 50
Sheriff	—	250 00
Personal service	—	250 00
Service other than personal		
Treasury Department	—	436 66
Personal service	—	436 66
Supplies		
Institutions Department:		
Penal Division:		
House of Correction	20 67	21,420 94
Personal service	—	1,093 16
Service other than personal	—	213 60
Equipment	—	3,761 52
Supplies	—	14,709 90
Materials	—	1,145 47
Special items	20 67	497 29
Granite Avenue Bridge	—	33 12
Personal service	—	30 81
Service other than personal	—	2 31
Equipment		
Supplies		
Materials		
	$24,543 41	$2,261,918 83

REVENUE DEPARTMENT EXPENDITURES (SPECIAL ACCOUNT 1921–1922).

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
City Record, Publication of	—	$45 99
Personal service	—	36 99
Service other than personal	—	9 00
Supplies		
Printing Department	$16 90	24,759 92
Personal service	—	2,245 52
Service other than personal	—	8,128 62
Equipment	—	11 58
Supplies	—	390 71
Materials	—	8,514 23
Incidental expenditures	16 90	5,469 26
Public Works Department:		
Water Service	1,183 78	41,254 21
Personal service	—	11,710 16
Service other than personal	667 19	4,513 79
Equipment	—	2,530 00
Supplies	—	5,250 30
Materials	—	8,966 99
Special items	516 59	8,282 97
	$1,200 68	$66,060 12

RECAPITULATION (SPECIAL ACCOUNT 1921–1922).

OBJECTS OF EXPENDITURES.	June, 1922, Draft.	Total Expenditures.
Regular Department Expenditures	$24,543 41	$2,261,918 83
Revenue Department Expenditures	1,200 68	66,060 12
	$25,744 09	$2,327,978 95

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, June 1, 1922.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, June 1, 1922, including the June draft, being five months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn June 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1922.

The June draft comprises special payments and weekly pay rolls during the month of May and pay rolls and bills payable June 1, 1922.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriatio 1922–23.*
Art Department				**$3,120**
Personal service				500
Service other than personal				2,570
Supplies				50
Assessing Department				**242,297**
Personal service				209,972
Service other than personal				5,200
Equipment				1,875
Supplies				9,750
Special items				15,500
Auditing Department				**64,226**
Personal service				54,766
Service other than personal				7,060
Supplies				2,400
Boston Sanatorium				**376,902**
Personal service				210,499
Service other than personal				37,708
Equipment				9,565
Supplies				108,615
Materials				4,515
Special items				5,000
Incidental expenditures				1,000
Budget Department				**7,367**
Personal service				7,117
Supplies				250
Building Department:				
Department expenses				**196,335**
Personal service				184,808
Service other than personal				5,812
Equipment				1,565
Supplies				4,000
Materials				150
Carried forward.				**$890,249**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	.....	**$125 00**	**$2,995 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	2,570 00	.....	.....	2,570 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**242,297 11**	**$28,982 74**	**79,151 64**	**163,145 47**	
.....	.....	209,972 11	25,460 13	74,945 86	135,026 25	
.....	.....	5,200 00	203 71	776 47	4,423 53	
.....	.....	1,875 00	55 96	127 46	1,747 54	
.....	.....	9,750 00	3,262 94	3,301 85	6,448 15	
.....	.....	15,500 00			15,500 00	
.....	.....	**64,226 76**	**5,087 30**	**18,056 73**	**46,170 03**	
.....	.....	54,766 76	4,121 08	16,661 61	38.105 15	
.....	.....	7,060 00	815 13	1,094 97	5 965 03	
.....	.....	2,400 00	151 09	300 15	2,099 85	
.....	.....	**376,902 44**	**25,424 46**	**90,620 13**	**286,282 31**	
.....	.....	210,499 44	16,351 93	62,108 66	148,390 78	
.....	.....	37,708 00	1,161 40	4,098 37	33,609 63	
.....	.....	9,565 00	348 19	1,130 35	8,434 65	
.....	.....	108,615 00	6,355 15	20,372 73	88,242 27	
.....	.....	4,515 00	466 66	966 64	3,548 36	
.....	.....	5,000 00	705 82	1,875 07	3,124 93	
.....	.....	1,000 00	35 31	68 31	931 69	
.....	.....	**7,367 00**	**296 48**	**1,337 24**	**6,029 76**	
.....	.....	7,117 00	288 08	1,328 84	5 788 16	
.....	.....	250 00	8 40	8 40	241 60	
.....	.....	**196,335 70**	**14,130 83**	**56,663 12**	**139,672 58**	
.....	.....	184,808 20	13.392 37	54,306 05	130,502 15	
.....	.....	5,812 00	453 25	1,528 79	4.283 21	
.....	.....	1,565 50	73 41	73 41	1,492 09	
.....	.....	4,000 00	201 00	744 07	3,255 93	
.....	.....	150 00	10 80	10 80	139 20	
.....	.....	**$890,249 01**	**$73,921 81**	**$245,953 86**	**$644,295 15**	

City of Bostc

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriatior 1922–23.
Brought forward				**$890,249**
Board of Examiners				**4,757**
Personal service				4,440
Service other than personal				82
Equipment				90
Supplies				145 0
Board of Appeal				**5,153 3**
Personal service				4,983 3
Service other than personal				50 0
Supplies				120 0
City Clerk Department				**49,763 0**
Personal service				44,700 0
Service other than personal				1,163 0
Equipment				600 0
Supplies				1,800 0
Special items				1,500 0
City Council				**37,640 0**
Personal service				26,200 0
Service other than personal				3,595 0
Equipment				170 0
Supplies				800 0
Incidental expenditures				6,875 0
City Council Proceedings				**10,250 0**
Service other than personal				10,250 0
City Debt Requirements:				
Sinking Funds				**641,443 0**
Interest		**$10,027 11**		**3,383,216 0**
City Documents				**41,000 0**
Service other than personal				41,000 0
City Planning Board				**7,072 5**
Personal service				6,067 5
Service other than personal				605 0
Equipment				225 0
Supplies				175 0
Carried forward		**$10,027 11**		**$5,070,543 9**

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$73,921 81**	**$245,953 86**	**$644,295 15**	
.....	.....	**4,757 00**	**360 99**	**1,415 72**	**3,341 28**	
.....	.....	4,440 00	356 66	1,336 66	3,103 34	
.....	.....	82 00	2 00	59 64	22 36	
.....	.....	90 00	.....	.....	90 00	
.....	.....	145 00	2 33	19 42	125 58	
.....	.....	**5,153 33**	**257 39**	**1,457 39**	**3,695 94**	
.....	.....	4,983 33	146 66	1,346 66	3,636 67	
.....	.....	50 00	16 98	16 98	33 02	
.....	.....	120 00	93 75	93 75	26 25	
.....	.....	**49,763 00**	**3,889 79**	**15,693 46**	**34,069 54**	
.....	.....	44,700 00	3,565 04	14,399 01	30,300 99	
.....	.....	1,163 00	75 25	409 15	753 85	
.....	.....	600 00	.....	.....	600 00	
.....	.....	1,800 00	124 50	385 30	1,414 70	
.....	.....	1,500 00	125 00	500 00	1,000 00	
.....	.....	**37,640 00**	**3,936 29**	**11,451 59**	**26,188 41**	
.....	.....	26,200 00	2,139 52	8,587 95	17,612 05	
.....	.....	3,595 00	270 20	437 88	3,157 12	
.....	.....	170 00	.....	65 56	104 44	
.....	.....	800 00	20 56	224 81	575 19	
.....	.....	6,875 00	1,506 01	2,135 39	4,739 61	
.....	.....	**10,250 00**	**492 21**	**2,799 79**	**7,450 21**	
.....	.....	10,250 00	492 21	2,799 79	7,450 21	
.....	.....	**641,443 00**	.....	.....	**641,443 00**	
.....	.....	**3,393,243 11**	**168,739 38**	**412,497 42**	**2,980,745 69**	
.....	.....	**41,000 00**	**1,257 70**	**2,406 40**	**38,593 60**	
.....	.....	41,000 00	1,257 70	2,406 40	38,593 60	
.....	.....	**7,072 56**	**491 44**	**2,116 46**	**4,956 10**	
.....	.....	6,067 56	465 97	1,988 79	4,078 77	
.....	.....	605 00	1 50	46 81	558 19	
.....	.....	225 00	5 00	51 49	173 51	
.....	.....	175 00	18 97	29 37	145 63	
.....	.....	**$5,080,571 01**	**$253,347 00**	**$695,792 09**	**$4,384,778 92**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward		**$10,027 11**		**$5,070,543 9**
Collecting Department:				
Department expenses				**149,551 6**
Personal service				119,284 1
Service other than personal				20,875 0
Equipment				742 5
Supplies				6,750 0
Special items				1,900 0
Water Division		***38,396 12**		
Personal service		31,284 12		
Service other than personal		6,212 00		
Supplies		900 00		
Election Department				**212,788 8**
Personal service				153,931 3
Service other than personal				50,587 0
Equipment				499 0
Supplies				7,146 5
Materials				625 0
Finance Commission				**40,000 0**
Personal service				24,156 0
Service other than personal				12,725 0
Equipment				300 0
Supplies				400 0
Incidental expenditures				2,419 0
Fire Department:				
Department expenses				**3,327,800**
Personal service				2,535,494
Service other than personal				105,281 0
Equipment				240,025 0
Supplies				150,500 0
Materials				48,000 0
Special items				248,500 0
Wire Division				**88,827**
Personal service				77,744
Service other than personal				3,245 0
Carried forward		**$48,423 23**		**$8,889,512**

* Appropriated from Water Revenue.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,080,571 01**	**$253,347 00**	**$695,792 09**	**$4,384,778 92**	
.....	.....	**149,551 65**	**9,600 05**	**39,012 21**	**110,539 44**	
.....	.....	119,284 15	8,803 90	34,768 64	84,515 51	
.....	.....	20,875 00	403 25	3,047 31	17,827 69	
.....	.....	742 50	.....	.....	742 50	
.....	.....	6,750 00	234 57	562 93	6,187 07	
.....	.....	1,900 00	158 33	633 33	1,266 67	
.....	.....	**38,396 12**	**2,562 42**	**10,198 30**	**28,197 82**	
.....	.....	31,284 12	2 444 92	9 882 40	21,401 72	
.....	.....	6,212 00	32 00	56 00	6,156 00	
.....	.....	900 00	85 50	259 90	640 10	
.....	.....	**212,788 80**	**7,663 89**	**31,042 96**	**181,745 84**	
.....	.....	153,931 30	7,013 52	29,245 53	124,685 77	
.....	.....	50,587 00	113 93	698 56	49,888 44	
.....	.....	499 00	4 50	12 70	486 30	
.....	.....	7,146 50	507 16	1,012 69	6,133 81	
.....	.....	625 00	24 78	73 48	551 52	
.....	.....	**40,000 00**	**2,485 04**	**9,878 12**	**30,121 88**	
.....	.....	24,156 00	1,960 00	7,614 00	16,542 00	
.....	.....	12,725 00	507 14	1,872 94	10,852 06	
.....	.....	300 00	5 40	16 55	283 45	
.....	.....	400 00	12 50	29 63	370 37	
.....	.....	2,419 00	.....	345 00	2,074 00	
.....	.....	**3,327,800 54**	**261,463 96**	**955,219 16**	**2,372,581 38**	
.....	.....	2,535,494 54	191,383 09	772,823 20	1,762,671 34	
.....	.....	105,281 00	6,987 01	25,182 46	80,098 54	
.....	.....	240,025 00	19,751 24	27,360 43	212,664 57	
.....	.....	150,500 00	14,906 94	35,707 49	114,792 51	
.....	.....	48,000 00	8,758 57	15,313 28	32,686 72	
.....	.....	248,500 00	19,677 11	78,832 30	169,667 70	
.....	.....	**88,827 36**	**6,292 60**	**24,912 70**	**63,914 66**	
.....	.....	77,744 36	5,886 32	23,731 34	54,013 02	
.....	.....	3,245 00	261 96	763 10	2,481 90	
.....	.....	**$8,937,935 48**	**$543,414 96**	**$1,766,055 54**	**$7,171,879 94**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
Brought forward		$48,423 23		$8,889,512
Wire Division:				
Equipment				3,810
Supplies				2,365
Materials				163
Special items				1,500
Health Department				490,411
Personal service				357,794
Service other than personal				98,807
Equipment				10,500
Supplies				19,400
Materials				410
Special items				3,500
Hospital Department		382 50		1,240,445
Personal service				649,482
Service other than personal				80,979
Equipment				72,355
Supplies		382 50		407,085
Materials				26,000
Special items				3,044
Incidental expenditures				1,500
Institutions Department:				
Central Office				61,181
Personal service				53,750
Service other than personal				5,059
Equipment				462
Supplies				1,910
Child Welfare Division				178,799
Personal service				18,300
Service other than personal				133,238
Equipment				24,391
Supplies				1,860
Materials				10
Special items				1,000
Suffolk School for Boys				2,375
Carried forward		$48,805 73		$10,862,724

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$8,937,935 48**	**$543,414 96**	**$1,766,055 54**	**$7,171,879 94**	
.....	.....	3,810 00	.....	7 00	3,803 00	
.....	.....	2,365 00	94 32	188 14	2,176 86	
.....	.....	163 00	.....	10 62	152 38	
.....	.....	1,500 00	50 00	212 50	1,287 50	
.....	.....	**490,411 40**	**31,131 50**	**120,792 26**	**369,619 14**	
.....	.....	357,794 40	25,716 50	103,272 27	254,522 13	
.....	.....	98,807 00	3,891 08	10,979 43	87,827 57	
.....	.....	10,500 00	131 36	679 67	9,820 33	
.....	.....	19,400 00	1,093 26	4,636 71	14,763 29	
.....	.....	410 00	8 30	58 18	351 82	
.....	.....	3,500 00	291 00	1,166 00	2,334 00	
.....	.....	**1,240,827 78**	**95,596 55**	**341,673 97**	**899,153 81**	
.....	.....	649,482 28	50,936 69	195,548 91	453,933 37	
.....	.....	80,979 00	3,425 71	11,709 97	69,269 03	
.....	.....	72,355 00	5,676 47	20,022 03	52,332 97	
.....	.....	407,467 50	32,492 53	106,606 97	300,860 53	
.....	.....	26,000 00	2,756 57	6,843 87	19,156 13	
.....	.....	3,044 00	234 07	867 71	2,176 29	
.....	.....	1,500 00	74 51	74 51	1,425 49	
.....	.....	**61,181 36**	**4,527 31**	**17,033 06**	**44,148 30**	
.....	.....	53,750 36	3,955 23	15,413 86	38,336 50	
.....	.....	5,059 00	463 51	1,351 19	3,707 81	
.....	.....	462 00	37 64	104 04	357 96	
.....	.....	1,910 00	70 93	163 97	1,746 03	
.....	.....	**178,799 00**	**14,104 38**	**38,793 87**	**140,005 13**	
.....	.....	18,300 00	1,384 28	5,618 33	12,681 67	
.....	.....	133,238 00	10,888 45	25,261 45	107,976 55	
.....	.....	24,391 00	1,671 12	7,391 59	16,999 41	
.....	.....	1,860 00	77 19	189 16	1,670 84	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 34	333 34	666 66	
.....	.....	**2,375 00**	**190 78**	**891 11**	**1,483 89**	
.....	.....	**$10,911,530 02**	**$688,965 48**	**$2,285,239 81**	**$8,626,290 21**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
Brought forward	.....	$48,805 73	.....	$10,862,724 2
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	377,755 8
Personal service	.....	.....	.....	151,866 8
Service other than personal	.....	.....	.....	23,624 0
Equipment	.....	.....	.....	22,640 0
Supplies	.....	.....	.....	159,675 0
Materials	.....	.....	.....	19,650 0
Special items	.....	.....	.....	300 0
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,487 0
Personal service	.....	.....	.....	39,117 0
Service other than personal	.....	.....	.....	14,750 0
Equipment	.....	.....	.....	900 0
Supplies	.....	.....	.....	11,500 0
Materials	.....	.....	.....	500 0
Special items	.....	.....	.....	720 0
Law Department	.....	.....	.....	57,534 1
Personal service	.....	.....	.....	55,101 1
Service other than personal	.....	.....	.....	1,290 0
Equipment	.....	.....	.....	500 0
Supplies	.....	.....	.....	643 0
Library Department	.....	.....	.....	741,993 0
Personal service	.....	.....	.....	540,000 0
Service other than personal	.....	.....	.....	52,227 0
Equipment	.....	.....	.....	104,872 0
Supplies	.....	.....	.....	33,094 0
Materials	.....	.....	.....	11,800 0
Special items	.....	.....	.....	.....
Licensing Board	.....	.....	.....	35,668 0
Personal service	.....	.....	.....	26,400 0
Service other than personal	.....	.....	.....	7,530 0
Equipment	.....	.....	.....	75 0
Supplies	.....	.....	.....	1,663 0
Market Department	.....	.....	.....	16,067 0
Personal service	.....	.....	.....	13,245 0
Service other than personal	.....	.....	.....	2,137 0
Equipment	.....	.....	.....	40 0
Carried forward	.....	$48,805 73	.....	$12,159,229 9

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$10,911,530 02**	**$688,965 48**	**$2,285,239 81**	**$8,626,290 21**	
.....	.....	**377,755 88**	**24,208 40**	**87,518 28**	**290,237 60**	
.....	.....	151,866 88	10,913 84	44,511 89	107,354 99	
.....	.....	23,624 00	1,383 60	4,553 49	19,070 51	
.....	.....	22,640 00	1,648 23	3,904 69	18,735 31	
.....	.....	159,675 00	8,919 28	29,917 54	129,757 46	
.....	.....	19,650 00	1,322 62	4,497 35	15,152 65	
.....	.....	300 00	20 83	133 32	166 68	
.....	.....	**67,487 00**	**4,671 40**	**17,301 96**	**50,185 04**	
.....	.....	39 117 00	2,843 94	11,693 56	27 423 44	
.....	.....	14,750 00	1,471 77	4,727 51	10,022 49	
.....	.....	900 00	62 16	123 83	776 17	
.....	.....	11,500 00	34 65	281 78	11,218 22	
.....	.....	500 00	198 88	235 28	264 72	
.....	.....	720 00	60 00	240 00	480 00	
.....	.....	**57,534 15**	**4,685 34**	**18,382 10**	**39,152 05**	
.....	.....	55,101 15	4,527 89	17,729 14	37,372 01	
.....	.....	1,290 00	76 03	278 55	1,011 45	
.....	.....	500 00	38 15	138 65	361 35	
.....	.....	643 00	43 27	235 76	407 24	
.....	.....	**741,993 00**	**54,307 42**	**214,138 02**	**527,854 98**	
.....	.....	540,000 00	40,378 28	165,915 28	374,084 72	
.....	.....	52,227 00	3,845 48	13,628 07	38,598 93	
.....	.....	104,872 00	8,195 48	26,932 99	77,939 01	
.....	.....	33,094 00	1,234 96	5,449 62	27,644 38	
.....	.....	11,800 00	607 39	2,115 82	9,684 18	
.....	.....	.....	45 83	96 24	96·24 to be provided for.	
.....	.....	**35,668 00**	**2,969 93**	**10,773 58**	**24,894 42**	
.....	.....	26,400 00	2,140 60	8,612 17	17,787 83	
.....	.....	7,530 00	679 80	1,969 70	5,560 30	
.....	.....	75 00	4 50	4 50	70 50	
.....	.....	1,663 00	145 03	187 21	1,475 79	
.....	.....	**16,067 67**	**1,295 08**	**4,632 13**	**11,435 54**	
.....	.....	13,245 67	1,077 13	4,185 37	9,060 30	
.....	.....	2,137 00	161 86	268 33	1,868 67	
.....	.....	40 00	4 13	9 89	30 11	
.....	.....	**$12,208,035 72**	**$781,103 05**	**$2,637,985 88**	**$9,570,049 84**	

City of Bost

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriati 1922–23
Brought forward		$48,805 73		$12,159,22
Market Department:				
Supplies				25
Materials				3
Special items				36
Mayor, Office Expense				71,29
Personal service				36,86
Service other than personal				6,89
Equipment				9,02
Supplies				3,50
Incidental expenditures				15,00
Conventions, etc				20,00
Public Celebrations		162 75		55,00
Overseeing of the Public Welfare Department:				
Central Office				1,043,49
Personal service				58,39
Service other than personal				3,59
Equipment				33
Supplies				4,41
Special items				976,75
Temporary Home				7,01
Personal service				2,49
Service other than personal				1,17
Equipment				35
Supplies				2,99
Wayfarers' Lodge				13,73
Personal service				3,90
Service other than personal				2,50
Equipment				1,17
Supplies				6,15
Park Department:				
Department Expenses		100 00		1,253,7
Personal service		100 00		897,20
Service other than personal				111,49
Equipment				36,97
Carried forward		$49,068 48		$14,623,03

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$12,208,035 72**	**$781,103 05**	**$2,637,985 88**	**$9,570,049 84**	
.....	.....	250 00	21 96	48 54	201 46	
.....	.....	35 00	.....	.....	35 00	
.....	.....	360 00	30 00	120 00	240 00	
.....	.....	**71,290 72**	**3,574 41**	**20,105 92**	**51,184 80**	
.....	.....	36,867 72	2,632 13	10,507 73	26,359 99	
.....	.....	6,898 00	379 33	2,374 63	4,523 37	
.....	.....	9,025 00	.....	628 85	8,396 15	
.....	.....	3,500 00	228 43	1,018 86	2,481 14	
.....	.....	15,000 00	334 52	5,575 85	9,424 15	
.....	.....	**20,000 00**	**284 50**	**284 50**	**19,715 50**	
.....	.....	**55,162 75**	**81 36**	**6,714 47**	**48,448 28**	
.....	.....	**1,043,496 45**	**121,876 49**	**479,975 75**	**563,520 70**	
.....	.....	58,395 95	4,534 34	18,469 41	39,926 54	
.....	.....	3,598 00	280 49	1,098 06	2,499 94	
.....	.....	335 00	22	18 22	316 78	
.....	.....	4,417 50	112 81	1,288 30	3,129 20	
.....	.....	976,750 00	116,948 63	459,101 76	517,648 24	
.....	.....	**7,017 00**	**491 36**	**1,796 42**	**5,220 58**	
.....	.....	2,495 00	200 00	800 00	1,695 00	
.....	.....	1,175 00	61 11	245 15	929 85	
.....	.....	357 00	3 00	33 74	323 26	
.....	.....	2,990 00	227 25	717 53	2,272 47	
.....	.....	**13,735 00**	**858 92**	**3,312 38**	**10,422 62**	
.....	.....	3,900 00	180 40	997 97	2,902 03	
.....	.....	2,505 00	117 90	361 32	2,143 68	
.....	.....	1,175 00	35 00	188 14	986 86	
.....	.....	6,155 00	525 62	1,764 95	4,390 05	
.....	.....	**1,253,370 12**	**86,739 75**	**331,387 37**	**921,982 75**	
.....	.....	897,302 12	67,053 19	273,777 03	623,525 09	
.....	.....	111,490 00	8,558 51	19,085 72	92,404 28	
.....	.....	36,978 00	1,386 58	2,640 61	34,337 39	
.....	.....	**$14,672,107 76**	**$995,009 84**	**$3,481,562 69**	**$11,190,545 07**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward		$49,068 48		$14,623,039 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 78
Personal service				102,527 78
Service other than personal				14,618 00
Equipment				2,720 00
Supplies				4,440 00
Materials				625 00
Special items				1,065 00
Police Department				4,165,411 00
Personal service				3,472,799 00
Service other than personal				171,230 00
Equipment				115,625 00
Supplies				122,750 00
Special items				283,007 00
Public Buildings Department		60 00		435,441 10
Personal service				236,179 10
Service other than personal		60 00		104,885 00
Equipment				17,020 00
Supplies				55,820 00
Materials				1,825 00
Special items				19,712 00
Public Works Department:				
Central Office				95,997 88
Personal service				81,539 88
Service other than personal				9,381 00
Equipment				2,450 00
Supplies				2,627 00
Bridge Service				418,977 34
Personal service				333,597 34
Service other than personal				33,765 00
Equipment				2,475 00
Carried forward		$49,128 48		$19,864,862 38

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$14,672,107 76**	**$995,009 84**	**$3,481,562 69**	**$11,190,545 07**	
.....	.....	93,200 00	3,256 80	22,106 80	71,093 20	
.....	.....	53,900 00	3,076 35	6,657 77	47,242 23	
.....	.....	59,500 00	3,408 32	7,119 44	52,380 56	
.....	.....	1,000 00			1,000 00	
.....	.....	**125,995 78**	**9,277 75**	**33,294 10**	**92,701 68**	
.....	.....	102,527 78	8,769 51	30,965 36	71,562 42	
.....	.....	14,618 00	167 23	1,062 30	13,555 70	
.....	.....	2,720 00	17 93	17 93	2,702 07	
.....	.....	4,440 00	194 60	859 01	3,580 99	
.....	.....	625 00	37 72	37 72	587 28	
.....	.....	1,065 00	90 76	351 78	713 22	
.....	.....	**4,165,411 00**	**324,806 69**	**1,236,895 82**	**2,928,515 18**	
.....	.....	3,472,799 00	262,781 62	1,062,624 27	2,410,174 73	
.....	.....	171,230 00	7,935 78	29,295 50	141,934 50	
.....	.....	115,625 00	6,476 13	22,931 14	92,693 86	
.....	.....	122,750 00	7,754 24	30,586 97	92,163 03	
.....	.....	283,607 00	39,858 92	91,457 94	191,549 06	
19,610 00	.....	**455,111 10**	**29,211 68**	**118,559 53**	**336,551 57**	
.....	.....	236,179 10	17,399 59	70,521 77	165,657 33	
16,200 00	.....	121,145 00	8,251 83	29,292 69	91,852 31	
3,060 00	.....	20,080 00	1,166 92	2,648 17	17,431 83	
350 00	.....	56,170 00	1,201 48	10,699 86	45,470 14	
.....	.....	1,825 00	132 21	384 84	1,440 16	
.....	.....	19,712 00	1,059 65	5,012 20	14,699 80	
.....	.....	**95,997 88**	**6,491 43**	**26,778 19**	**69,219 69**	
.....	.....	81,539 88	6,217 90	25,722 65	55,817 23	
.....	.....	9,381 00	97 85	322 07	9,058 93	
.....	.....	2,450 00		37 70	2,412 30	
.....	.....	2,627 00	175 68	695 77	1,931 23	
.....	.....	**418,977 34**	**29,862 77**	**114,727 70**	**304,249 64**	
.....	.....	333,597 34	24,227 52	98,149 43	235,447 91	
.....	.....	33,765 00	2,050 07	6,270 02	27,494 98	
.....	.....	2,475 00	81 55	328 33	2,146 67	
$19,610 00	.....	**$19,933,600 86**	**$1,394,660 16**	**$5,011,818 03**	**$14,921,782 83**	

City of Bostoi

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	.....	$49,128 48	.....	$19,864,862 3
Bridge Service:				
Supplies	.....	.....	.....	8,860 0
Materials	.....	.....	.....	35,080 0
Special items	.....	.....	.....	5,200 0
Ferry Service	.....	.....	.....	497,937 0
Personal service	.....	.....	.....	296,465 0
Service other than personal	.....	.....	.....	91,752 0
Equipment	.....	.....	.....	3,245 0
Supplies	.....	.....	.....	86,065 0
Materials	.....	.....	.....	11,410 0
Special items	.....	.....	.....	9,000 0
Lighting Service	.....	.....	.....	736,777 0
Personal service	.....	.....	.....	6,242 0
Service other than personal	.....	.....	.....	728,215 0
Equipment	.....	.....	.....	1,600 0
Supplies	.....	.....	.....	360 0
Special items	.....	.....	.....	360 0
Paving Service	.....	.....	.....	1,194,212 9
Personal service	.....	.....	.....	823,717 9
Service other than personal	.....	.....	.....	74,420 0
Equipment	.....	.....	.....	29,900 0
Supplies	.....	.....	.....	51,075 0
Materials	.....	.....	.....	179,100 0
Special items	.....	.....	.....	36,000 0
Sanitary Service	.....	.....	.....	1,748,998 9
Personal service	.....	.....	.....	813,512 6
Service other than personal	.....	.....	.....	812,201 3
Equipment	.....	.....	.....	24,620 0
Supplies	.....	.....	.....	51,165 0
Materials	.....	.....	.....	20,500 0
Special items	.....	.....	.....	27,000 0
Street Cleaning and Oiling Service	.....	.....	.....	922,974 0
Personal service	.....	.....	.....	652,051 0
Service other than personal	.....	.....	.....	118,337 0
Equipment	.....	.....	.....	45,866 0
Carried forward	.....	$49,128 48	.....	$24,965,762 4

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$19,610 00	.....	**$19,933,600 86**	**$1,394,660 16**	**$5,011,818 03**	**$14,921,782 83**	
.....	.....	8,860 00	653 62	2,250 71	6,609 29	
.....	.....	35,080 00	2,322 30	6,026 50	29,053 50	
.....	.....	5,200 00	527 71	1,702 71	3,497 29	
.....	.....	**497,937 00**	**34,802 65**	**136,926 08**	**361,010 92**	
.....	.....	296,465 00	22,735 38	93,977 46	202,487 54	
.....	.....	91,752 00	3,634 52	13,003 37	78,748 63	
.....	.....	3,245 00	296 09	743 49	2,501 51	
.....	.....	86,065 00	6,411 74	22,831 92	63,233 08	
.....	.....	11,410 00	970 37	3,459 02	7,950 98	
.....	.....	9,000 00	754 55	2,910 82	6,089 18	
.....	.....	**736,777 08**	**56,854 14**	**178,097 92**	**558,679 16**	
.....	.....	6,242 08	397 97	1,587 21	4,654 87	
.....	.....	728,215 00	56,268 13	176,077 42	552,137 58	
.....	.....	1,600 00	156 00	216 00	1,384 00	
.....	.....	360 00	2 04	97 29	262 71	
.....	.....	360 00	30 00	120 00	240 00	
.....	.....	**1,194,212 95**	**90,826 55**	**357,098 69**	**837,114 26**	
.....	.....	823,717 95	66,935 87	290,356 91	533,361 04	
.....	.....	74,420 00	5,526 87	20,325 92	54,094 08	
.....	.....	29,900 00	956 80	1,945 29	27,954 71	
.....	.....	51,075 00	3,207 00	11,410 17	39,664 83	
.....	.....	179,100 00	11,166 77	20,686 62	158,413 38	
.....	.....	36,000 00	3,033 24	12,373 78	23,626 22	
.....	.....	**1,748,998 96**	**118,354 83**	**472,269 80**	**1,276,729 16**	
.....	.....	813,512 65	63,050 79	259,292 40	554,220 25	
.....	.....	812,201 31	43,181 64	179,984 26	632,217 05	
.....	.....	24,620 00	3,813 01	4,650 94	19,969 06	
.....	.....	51,165 00	2,749 80	12,206 92	38,958 08	
.....	.....	20,500 00	3,195 74	6,066 32	14,433 68	
.....	.....	27,000 00	2,363 85	10,068 96	16,931 04	
.....	.....	**922,974 04**	**63,279 07**	**228,448 15**	**694,525 89**	
.....	.....	652,051 04	49,583 68	198,898 97	453,152 07	
.....	.....	118,337 00	6,245 30	8,531 95	109,805 05	
.....	.....	45,866 00	1,762 03	2,879 35	42,986 65	
$19,610 00	.....	**$25,034,500 89**	**$1,758,777 40**	**$6,384,658 67**	**$18,649,842 22**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$49,128 48	.....	$24,965,762 41
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	47,390 00
Materials	.....	.....	.....	42,030 00
Special items	.....	.....	.....	17,300 00
Sewer Service	.....	.....	.....	574,843 92
Personal service	.....	.....	.....	352,404 92
Service other than personal	.....	.....	.....	84,475 00
Equipment	.....	.....	.....	7 147 00
Supplies	.....	.....	.....	87,469 00
Materials	.....	.....	.....	27,148 00
Special items	.....	.....	.....	16,200 00
Water Service.*				
Registry Department	.....	.....	.....	48,063 23
Personal service	.....	.....	.....	34,591 23
Service other than personal	.....	.....	.....	10,797 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,500 00
Reserve Fund	.....	117 85	.....	500,000 00
Schools.[1]				
Sinking Funds Department	.....	.....	.....	2,625 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	825 00
Soldiers' Relief Department	.....	.....	.....	1,152,252 89
Personal service	.....	.....	.....	48,667 89
Service other than personal	.....	.....	.....	1,885 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	1,400 00
Special items	.....	.....	.....	1,100,000 00
Statistics Department	.....	.....	.....	8,607 67
Personal service	.....	.....	.....	8,115 65
Service other than personal	.....	.....	.....	312 00
Equipment	.....	.....	.....	105 02
Supplies	.....	.....	.....	75 00
Carried forward	.....	$49,246 33	.....	$27,252,155 12

* See pages 43 and 51.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued
$19,610 00	.....	**$25,034,500 89**	**$1,758,777 40**	**$6,384,658 67**	**$18,649,842 22**	
.....	.....	47,390 00	3,547 23	11,309 96	36,080 04	
.....	.....	42,030 00	818 82	1,476 71	40,553 29	
.....	.....	17,300 00	1,322 01	5,351 21	11,948 79	
.....	.....	**574,843 92**	**38,895 46**	**136,768 80**	**438,075 12**	
.....	.....	352,404 92	25,834 29	105,947 50	246,457 42	
.....	.....	84,475 00	8,786 13	11,165 47	73,309 53	
.....	.....	7,147 00	804 77	1,763 68	5,383 32	
.....	.....	87,469 00	857 51	10,357 08	77,111 92	
.....	.....	27,148 00	1,420 23	2,542 61	24,605 39	
.....	.....	16,200 00	1,192 53	4,992 46	11,207 54	
.....	.....	**48,063 23**	**3,359 86**	**13,246 59**	**34,816 64**	
.....	.....	34,591 23	2,725 97	10,491 03	24,100 20	
.....	.....	10,797 00	431 98	2,313 54	8,483 46	
.....	.....	175 00			175 00	
.....	.....	2,500 00	201 91	442 02	2,057 98	
.....	**$19,610 00**	**480,507 85**	**16,621 08**	**73,836 85**	**406,671 00**	
.....	.....	**2,625 00**	**894 65**	**1,359 88**	**1,265 12**	
.....	.....	1,800 00	150 00	600 00	1,200 00	
.....	.....	825 00	744 65	759 88	65 12	
.....	.....	**1,152,252 89**	**113,379 73**	**515,070 00**	**637,182 89**	
.....	.....	48,667 89	4,144 37	15,173 96	33,493 93	
.....	.....	1,885 00	155 42	442 59	1,442 41	
.....	.....	300 00		147 38	152 62	
.....	.....	1,400 00	42 19	219 17	1,180 83	
.....	.....	1,100,000 00	109,037 75	499,086 90	600,913 10	
.....	.....	**8,607 67**	**692 59**	**2,531 58**	**6,076 09**	
.....	.....	8,115 65	671 28	2,410 16	5,705 49	
.....	.....	312 00	18 84	29 24	282 76	
.....	.....	105 02	.....	86 02	19 00	
.....	.....	75 00	2 47	6 16	68 84	
$19,610 00	**$19,610 00**	**$27,301,401 45**	**$1,932,620 77**	**$7,127,472 37**	**$20,173,929 08**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	**$49,246 33**	.....	**$27,252,155 12**
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	**161,384 54**
Personal service	.....	.....	.....	151,516 54
Service other than personal	.....	.....	.....	6,943 00
Equipment	.....	.....	.....	575 00
Supplies	.....	.....	.....	2,000 00
Materials	.....	.....	.....	350 00
Supply Department	.....	.....	.....	**42,920 26**
Personal service	.....	.....	.....	28,724 01
Service other than personal	.....	.....	.....	9,495 00
Equipment	.....	.....	.....	401 23
Supplies	.....	.....	.....	4,300 00
Treasury Department	.....	.....	.....	**56,650 00**
Personal service	.....	.....	.....	42,850 00
Service other than personal	.....	.....	.....	10,950 00
Equipment	.....	.....	.....	1,000 00
Supplies	.....	.....	.....	1,850 00
Weights and Measures Department	.....	.....	.....	**35,757 92**
Personal service	.....	.....	.....	28,215 92
Service other than personal	.....	.....	.....	3,472 00
Equipment	.....	.....	.....	2,310 00
Supplies	.....	.....	.....	1,760 00
	.....	**$49,246 33**	.....	**$27,548,867 8**

*See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$19,610 00	**$19,610 00**	**$27,301,401 45**	**$1,932,620 77**	**$7,127,472 37**	**$20,173,929 08**	
.....	.....	**161,384 54**	**10,461 17**	**48,427 63**	**112,956 91**	
.....	.....	151,516 54	9,535 86	45,924 42	105,592 12	
.....	.....	6,943 00	658 60	1,836 26	5,106 74	
.....	.....	575 00	10 75	19 25	555 75	
.....	.....	2,000 00	255 96	647 70	1,352 30	
.....	.....	.....	.....	.....	350 00	
.....	.....	**42,920 26**	**3,271 61**	**11,578 66**	**31,341 60**	
.....	.....	28 724 01	2,218 82	8,734 27	19,989 74	
.....	.....	9,495 00	732 80	2,181 90	7,313 10	
.....	.....	401 25	.....	5 67	395 58	
.....	.....	4,300 00	319 99	656 82	3 643 18	
.....	.....	**56,650 00**	**4,736 90**	**16,760 63**	**39,889 37**	
.....	.....	42,850 00	3,348 36	13,021 93	29,828 07	
.....	.....	10,950 00	773 12	3,020 12	7,929 88	
.....	.....	1,000 00	350 00	350 00	650 00	
.....	.....	1,850 00	265 42	368 58	1,481 42	
.....	.....	**35,757 92**	**2,484 53**	**9,595 22**	**26,162 70**	
.....	.....	28,215 92	2,170 56	8,479 27	19,736 65	
.....	.....	3,472 00	220 92	788 33	2,683 67	
.....	.....	2,310 00	2 58	47 43	2,262 57	
.....	.....	1,760 00	90 47	280 19	1,479 81	
$19,610 00	**$19.610 00**	**$27,598,114 17**	**$1,953,574 98**	**$7,213,834 51**	**$20,384,279 66**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	.....	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	$55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,687,349 34
	$4,607,270 90	$55,723 44	.....	$14,528,581 40

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,263,515 55	$859,890 62	$3,176,453 08	$7,087,062 47	
.....	.....	54,221 65	5,732 97	20,824 26	33,397 39	
.....	.....	164,740 62	11,819 53	46,903 63	117,836 99	
.....	.....	174,312 72	16,683 06	47,977 49	126,335 23	
.....	.....	140,164 96	11,757 41	44,248 74	95,916 22	
.....	.....	1,100,000 00	59,956 11	122,788 62	977,211 38	
.....	.....	7,294,620 24	139,112 01	452,205 84	6,842,414 40	
.....	.....	$19,191,575 74	$1,104,951 71	$3,911,401 66	$15,280,174 08	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$122,621 3**
Personal service	.....	.....	.....	113,606 3
Service other than personal	.....	.....	.....	3,615 0
Equipment	.....	.....	.....	200 0
Supplies	.....	.....	.....	100 0
Special items	.....	.....	.....	5,100 0
Suffolk County Courthouse, County Buildings	.....	.....	.....	**65,147 0**
Service other than personal	.....	.....	.....	22,547 0
Equipment	.....	.....	.....	16,400 0
Supplies	.....	.....	.....	22,850 0
Materials	.....	.....	.....	3,350 0
County Buildings	.....	.....	.....	**62,024 8**
Personal service	.....	.....	.....	42,810 8
Service other than personal	.....	.....	.....	10,966 0
Equipment	.....	.....	.....	3,300 0
Supplies	.....	.....	.....	4,410 0
Materials	.....	.....	.....	225 0
Special items	.....	.....	.....	313 0
Jail	.....	.....	.....	**158,579 6**
Personal service	.....	.....	.....	77,004 6
Service other than personal	.....	.....	.....	15,935 0
Equipment	.....	.....	.....	7,225 0
Supplies	.....	.....	.....	49,340 0
Materials	.....	.....	.....	5,900 0
Special items	.....	.....	.....	3,175 0
Supreme Judicial Court	.....	.....	.....	**55,487 7**
Personal service	.....	.....	.....	42,494 0
Service other than personal	.....	.....	.....	10,953 7
Equipment	.....	.....	.....	600 0
Supplies	.....	.....	.....	900 0
Special items	.....	.....	.....	540 0
Carried forward	.....	.....	.....	**$463,860 4**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$122,621 36**	**$9,166 22**	**$37,422 35**	**$85,199 01**	
.....	.....	113,606 36	8,592 73	35,263 26	78,343 10	
.....	.....	3,615 00	231 60	752 04	2,862 96	
.....	.....	200 00	.....	100 00	100 00	
.....	.....	100 00	25	3 75	96 25	
.....	.....	5,100 00	341 64	1,303 30	3,796 70	
.....	.....	**65,147 00**	**2,475 31**	**11,840 20**	**53,306 80**	
.....	.....	22,547 00	884 07	3,765 32	18,781 68	
.....	.....	16,400 00	1,367 65	1,763 40	14,636 60	
.....	.....	22,850 00	156 60	5,834 74	17,015 26	
.....	.....	3,350 00	66 99	476 74	2,873 26	
.....	.....	**62,024 84**	**3,996 81**	**16,435 17**	**45,589 67**	
.....	.....	42,810 84	3,187 80	12,924 42	29,886 42	
.....	.....	10,966 00	562 51	2,510 41	8,455 59	
.....	.....	3,300 00	80 40	552 10	2,747 90	
.....	.....	4,410 00	141 66	345 80	4,064 20	
.....	.....	225 00	44	44	224 56	
.....	.....	313 00	24 00	102 00	211 00	
.....	.....	**158,579 67**	**12,297 71**	**48,022 80**	**110,556 87**	
.....	.....	77,004 67	6,439 60	25,560 25	51,444 42	
.....	.....	15,935 00	685 09	2,070 68	13,864 32	
.....	.....	7,225 00	268 23	1,097 83	6,127 17	
.....	.....	49,340 00	4,021 67	16,192 51	33,147 49	
.....	.....	5,900 00	622 80	2,051 23	3,848 77	
.....	.....	3,175 00	260 32	1,050 30	2,124 70	
.....	.....	**55,487 75**	**7,896 68**	**19,538 79**	**35,948 96**	
.....	.....	42,494 00	3,289 24	13,407 49	29,086 51	
.....	.....	10,953 75	4,448 04	5,456 70	5,497 05	
.....	.....	600 00	.....	300 00	300 00	
.....	.....	900 00	114 40	194 60	705 40	
.....	.....	540 00	45 00	180 00	360 00	
.....	.....	**$463,860 62**	**$35,832 73**	**$133,259 31**	**$330,601 31**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$463,860 62**
Superior Court, Civil Session, General Expenses,				**475,271 00**
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				**124,040 89**
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				**357,534 07**
Personal service				148,383 07
Service other than personal				193,389 00
Equipment				2,200 00
Supplies				9,500 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				**20,820 00**
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				**318,638 53**
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				**25,794 90**
Personal service				23,464 90
Service other than personal				1,245 00
Carried forward				**$1,785,960 01**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$463,860 62**	**$35,832 73**	**$133,259 31**	**$330,601 31**	
.....	.....	**475,271 00**	**41,462 98**	**158,455 56**	**316,815 44**	
.....	.....	199,441 00	12,349 07	60,907 94	138,533 06	
.....	.....	256,380 00	27,939 72	92,539 45	163,840 55	
.....	.....	4,950 00	171 50	841 50	4,108 50	
.....	.....	4,500 00	257 28	1,185 01	3,314 99	
.....	.....	10,000 00	745 41	2,981 66	7,018 34	
.....	.....	**124,040 89**	**9,360 06**	**38,338 25**	**85,702 64**	
.....	.....	101,198 29	8,266 51	33,054 38	68,143 91	
.....	.....	12,885 00	665 07	2,691 90	10,193 10	
.....	.....	600 00	.....	29 00	571 00	
.....	.....	7,500 00	273 68	1,943 77	5,556 23	
.....	.....	1,857 60	154 80	619 20	1,238 40	
.....	.....	**357,534 07**	**30,551 74**	**105,192 59**	**252,341 48**	
.....	.....	148,383 07	9,450 61	41,492 78	106,890 29	
.....	.....	193,389 00	19,882 58	59,797 39	133,591 61	
.....	.....	2,200 00	7 75	215 75	1,984 25	
.....	.....	9,500 00	858 24	2,639 05	6,860 95	
.....	.....	2,562 00	213 50	854 00	1,708 00	
.....	.....	1,500 00	139 06	193 62	1,306 38	
.....	.....	**20,820 00**	**1,297 42**	**4,133 08**	**16,686 92**	
.....	.....	4,920 00	410 00	1,640 00	3,280 00	
.....	.....	7,750 00	381 27	1,079 16	6,670 84	
.....	.....	650 00	100 00	291 84	358 16	
.....	.....	7,500 00	406 15	1,122 08	6,377 92	
.....	.....	**318,638 53**	**25,599 82**	**98,991 88**	**219,646 65**	
.....	.....	288,128 53	23,715 27	92,329 99	195,798 54	
.....	.....	12,500 00	678 45	2,169 37	10,330 63	
.....	.....	2,125 00	247 55	922 30	1,202 70	
.....	.....	8,085 00	529 63	1,641 59	6,443 41	
.....	.....	6,000 00	311 57	1,469 53	4,530 47	
.....	.....	1,800 00	117 35	459 10	1,340 90	
.....	.....	**25,794 90**	**1,915 72**	**7,822 30**	**17,972 60**	
.....	.....	23,464 90	1,805 47	7,221 93	16,242 97	
.....	.....	1,245 00	85 10	296 02	948 98	
.....	.....	**$1,785,960 01**	**$146,020 47**	**$546,192 97**	**$1,239,767 04**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$1,785,960 01**
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				**23,871 40**
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				**21,129 91**
Personal service				18,941 15
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				**19,378 20**
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				**50,621 58**
Personal service				44,041 58
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				**17,675 68**
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				**$1,918,636 78**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,785,960 01**	**$146,020 47**	**$546,192 97**	**$1,239,767 04**	
.....	.....	280 00	.....	131 50	148 50	
.....	.....	790 00	24 50	172 20	617 80	
.....	.....	15 00	65	65	14 35	
.....	.....	**23,871 40**	**2,067 60**	**7,131 92**	**16,739 48**	
.....	.....	20,816 20	1,701 96	6,385 53	14,430 67	
.....	.....	1,806 20	171 19	454 14	1,352 06	
.....	.....	150 00	.....	.....	150 00	
.....	.....	924 00	178 85	238 20	685 80	
.....	.....	175 00	15 60	54 05	120 95	
.....	.....	**21,129 91**	**1,529 88**	**6,522 57**	**14,607 34**	
.....	.....	18,941 15	1,432 16	6,071 20	12,869 95	
.....	.....	1,290 00	90 82	311 82	978 18	
.....	.....	203 76	.....	.....	203 76	
.....	.....	575 00	.....	118 10	456 90	
.....	.....	120 00	6 90	21 45	98 55	
.....	.....	**19,378 20**	**1,566 76**	**5,877 20**	**13,501 00**	
.....	.....	16,923 20	1,314 47	5,156 61	11,766 59	
.....	.....	515 00	41 19	126 29	388 71	
.....	.....	115 00	17 25	17 25	97 75	
.....	.....	825 00	111 75	251 20	573 80	
.....	.....	800 00	67 00	267 00	533 00	
.....	.....	200 00	15 10	58 85	141 15	
.....	.....	**50,621 58**	**3,899 45**	**15,187 85**	**35,433 73**	
.....	.....	44,041 58	3,414 19	13,593 73	30,447 85	
.....	.....	3,055 00	261 71	814 52	2,240 48	
.....	.....	475 00	97 28	97 28	377 72	
.....	.....	1,850 00	30 22	319 52	1,530 48	
.....	.....	600 00	50 00	200 00	400 00	
.....	.....	600 00	46 05	162 80	437 20	
.....	.....	**17,675 68**	**1,301 46**	**5,098 88**	**12,576 80**	
.....	.....	15,460 68	1,157 38	4,670 06	10,790 62	
.....	.....	1,375 00	95 98	243 52	1,131 48	
.....	.....	125 00	.....	.....	125 00	
.....	.....	515 00	34 50	132 50	382 50	
.....	.....	200 00	13 60	52 80	147 20	
.....	.....	**$1,918,636 78**	**$156,385 62**	**$586,011 39**	**$1,332,625 39**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$1,918,636 78**
Municipal Court, Brighton District				**12,049 35**
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Incidental expenditures				150 00
Boston Juvenile Court				**23,588 91**
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				**20,460 80**
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				**108,926 53**
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**15,350 00**
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				**24,050 00**
Service other than personal				24,000 00
Supplies				50 00
Land Court				**4,800 00**
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				**$2,127,862 37**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,918,636 78**	**$156,385 62**	**$586,011 39**	**$1,332,625 39**	
.....	.....	**12,049 35**	**902 13**	**3,616 55**	**8,432 80**	
.....	.....	10,499 35	834 62	3,238 28	7,261 07	
.....	.....	675 00	41 92	159 39	515 61	
.....	.....	175 00	.....	7 00	168 00	
.....	.....	550 00	17 45	178 95	371 05	
.....	.....	150 00	8 14	32 93	117 07	
.....	.....	**23,588 91**	**1,741 91**	**6,607 96**	**16,980 95**	
.....	.....	19,768 91	1,463 55	5,859 04	13,909 87	
.....	.....	2,495 00	240 09	609 06	1,885 94	
.....	.....	250 00			250 00	
.....	.....	475 00	5 65	9 42	465 58	
.....	.....	600 00	32 62	130 44	469 56	
.....	.....	**20,460 80**	**1,359 09**	**5,419 99**	**15,040 81**	
.....	.....	15,655 80	1,167 47	4,692 91	10,962 89	
.....	.....	3,755 00	110 40	504 03	3,250 97	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	58 62	132 02	492 98	
.....	.....	300 00	22 60	85 03	214 97	
.....	.....	**108,926 53**	**9,466 14**	**35,339 28**	**73,587 25**	
.....	.....	102,696 53	9 274 39	34,364 21	68,332 32	
.....	.....	1,750 00	111 70	363 50	1,386 50	
.....	.....	500 00	.....	.....	500 00	
.....	.....	3,500 00	40 05	451 57	3,048 43	
.....	.....	480 00	40 00	160 00	320 00	
.....	.....	**15,350 00**	**932 15**	**3,232 69**	**12,117 31**	
.....	.....	14,650 00	932 15	3,232 69	11,417 31	
.....	.....	700 00	.....	.....	700 00	
.....	.....	**24,050 00**	**1,952 35**	**7,725 23**	**16,324 77**	
.....	.....	24,000 00	1,921 65	7,694 53	16,305 47	
.....	.....	50 00	30 70	30 70	19 30	
.....	.....	**4,800 00**	**340 79**	**876 91**	**3,923 09**	
.....	.....	1,975 00	144 19	370 63	1,604 37	
.....	.....	125 00	18 30	18 30	106 70	
.....	.....	2,700 00	178 30	487 98	2,212 02	
.....	.....	**$2,127,682 37**	**$173,080 18**	**$648,830 00**	**$1,479,032 37**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,127,862 37
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22			$2,326,244 65

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,127,862 37**	**$173,080 18**	**$648,830 00**	**$1,479,032 37**	
.....	.....	**20,638 00**	**1,761 65**	**6,426 55**	**14,211 45**	
.....	.....	15,333 00	1,267 41	5,023 41	10,309 59	
.....	.....	4,025 00	317 50	811 51	3,213 49	
.....	.....	475 00	49 15	227 97	247 03	
.....	.....	740 00	127 59	360 10	379 90	
.....	.....	65 00	.....	3 56	61 44	
.....	.....	**12,731 78**	**1,060 33**	**3,160 03**	**9,571 75**	
.....	.....	8,729 28	728 20	2,827 90	5,901 38	
.....	.....	2,372 50	280 05	280 05	2,092 45	
.....	.....	1,150 00	18 55	18 55	1,131 45	
.....	.....	480 00	33 53	33 53	446 47	
.....	.....	**1,898 00**	.....	**367 95**	**1,530 05**	
.....	.....	1,163 00	.....	255 87	907 13	
.....	.....	670 00	.....	107 00	563 00	
.....	.....	65 00	.....	5 08	59 92	
.....	.....	**1,898 00**	**641 54**	**1,245 67**	**652 33**	
.....	.....	1,163 00	246 09	607 67	555 33	
.....	.....	670 00	347 25	588 00	82 00	
.....	.....	65 00	48 20	50 00	15 00	
.....	.....	**1,030 00**	**73 00**	**311 90**	**718 10**	
.....	.....	880 00	73 00	293 00	587 00	
.....	.....	150 00	.....	18 90	131 10	
.....	.....	**1,170 00**	**97 50**	**390 00**	**780 00**	
.....	.....	1,170 00	97 50	390 00	780 00	
.....	.....	**3,200 00**	**250 00**	**1,200 00**	**2,000 00**	
.....	.....	3,000 00	250 00	1,000 00	2,000 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,350 00**	**436 00**	**1,746 00**	**3,604 00**	
.....	.....	5,250 00	436 00	1,746 00	3,504 00	
.....	.....	100 00	.....	.....	100 00	
.....	.....	**16,009 00**	.....	.....	**16,009 00**	
.....	.....	**58,000 00**	**7,000 00**	**22,000 00**	**36,000 00**	
.....	.....	**76,554 72**	**4,531 25**	**29,551 25**	**47,003 47**	
.....	.....	**$2,326,341 87**	**$188,931 45**	**$715,229 35**	**$1,611,112 52**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	$97 22	.....	.....	$2,326,[illegible]4 5
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 30
Personal service	.....	.....	.....	90,313 30
Service other than personal	.....	.....	.....	5,930 00
Equipment	.....	.....	.....	21,035 00
Supplies	.....	.....	.....	71,195 00
Materials	.....	.....	.....	8,000 00
Special items	.....	.....	.....	8,680 00
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	.....	.....	$2,534,237 23

gular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,326,341 87**	**$188,931 45**	**$715,229 35**	**$1,611,112 52**	
.....	.....	**205,153 30**	**14,485 74**	**57,975 94**	**147,177 36**	
.....	.....	90,313 30	6,199 89	25,283 63	65,029 67	
.....	.....	5,930 00	136 96	493 48	5,436 52	
.....	.....	21,035 00	1,401 94	3,548 68	17,486 32	
.....	.....	71,195 00	5,355 80	23,976 12	47,218 88	
.....	.....	8,000 00	589 31	1,775 29	6,224 71	
.....	.....	8,680 00	801 84	2,898 74	5,781 26	
.....	.....	**2,839 28**	**175 41**	**705 42**	**2,133 86**	
.....	.....	2,336 28	172 56	702 57	1,633 71	
.....	.....	365 00	2 85	2 85	362 15	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	.....	.....	58 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	**$2,534,334 45**	**$203,592 60**	**$773,910 71**	**$1,760,423 74**	

LOAN, REVENUE AND

Object of Appropriations.		Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
City Loans, Redemption of		$160,609 60	*$1,652,883 30	.....	$1,718,734 7
Payments to date:					
Redemption of city debt proper	$2,140,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	9,000 00				
Redemption of water debt	75,000 00				
Redemption of Hyde Park water debt	16,000 00				
City Record, Publication of		1,600 00	1,116 20	.....	.....
Damages by Dogs, etc.		.....	8 40	.....	.....
Finance Commission, Pension Investigation		7,460 14	.....	.....	.....
Fire Department:					
Engine 7, New Building		40,000 00	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 14		500 00	.....	.....	.....
Remodeling House, Engine 26 and 35		11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10		10,002 00	.....	.....	.....
Hospital Department:					
City Hospital, Improvements		38,714 20	.....	$200,000 00	.....
Sprinkler System, Main Hospital		25,000 00	.....	.....	.....
Storage House		1,417 77	.....	.....	.....
"The Thorndike Memorial"		158,379 47	1,559 65	.....	.....
West Department		292 05	.....	.....	.....
Hyde Park Transportation District		30,000 00	.....	.....	.....
Institutions:					
For House of Correction, *see* County of Suffolk:					
Long Island Fire Protection		30,604 07	.....	.....	.....
Long Island Laundry		.....	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc.		2,361 91	.....	.....	.....
Library Department:					
Central Library Building, Addition, etc.		2,416 34	.....	.....	.....
Reading Room, Jeffries Point		1,817 44	.....	.....	.....
Carried forward		$522,950 84	$1,655,567 55	$200,000 00	$1,718,734 7

* Includes $16,000 water income to pay Hyde Park water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,532,227 69	.....	$2,240,000 00	$1,292,227 69	
.....	.....	.....	$1,607,000 00			
.....	.....	2,716 20	1,838 95	5,033 88	($2,317.68 to be provided for)	
.....	.....	8 40	.....	8 40		
.....	.....	7,460 14	.....	6,757 00	703 14	
.....	.....	40,000 00	.....	1 38	39,998 62	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	287 00	7,162 56	4,489 13	
.....	.....	10,002 00	.....	7,747 75	2,254 25	
.....	.....	238,714 20	2,289 77	21,434 88	217,279 32	$369,000 00
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	159,939 12	26,997 11	73,831 95	86,107 17	150,000 00
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	2,144 13	20,447 34	10,156 73	
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	2,361 91	.....	18 45	2,343 46	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	$4,097,253 18	$1,640,556 96	$2,384,244 92	$1,715,325 94	$539,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$522,950 84	$1,655,567 55	$200,000 00	$1,718,734 79
Park Department:				
Public Parks	3,500 00			
Adams Street, Dorchester, Playground	23,458 38			
Allston Playground, Improvements				
Animals, birds, etc	2,000 00			
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,				
Christopher J. Lee Playground				
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground				
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
N orth End Park, Improvements				
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$1,655,567 55	$600 000 00	$1,718,734 79

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,097,253 18	$1,640,556 96	$2,384,244 92	$1,715,325 94	$539,000 00
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	2,061 04	2,542 95	20,915 43	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	825 70	.....	.....	825 70	
.....	.....	2,881 03	.....	1,941 00	940 03	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	31,549 78	1,580 86	7,302 15	24,247 63	
.....	.....	6,909 89	21 50	37 35	6,872 54	
.....	.....	528 85	.....	.....	528 85	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	.....	162 95	162 95	($162.95 to be provided for.)	75,000 00
.....	.....	400,000 00	1,465 23	1,465 23	398,534 77	350,000 00
.....	.....	.....	.....	.....	.....	50,000 00
$50,000 00	.....	59,491 77	591 60	1,786 02	57,705 75	
.....	.....	1,117 68	.....	957 05	160 63	
.....	.....	38,617 94	5,974 94	9,660 50	28,957 44	
.....	.....	13,067 07	.....	5,573 34	7,493 73	
.....	.....	47,808 29	.....	.....	47,808 29	
.....	.....	32,000 00	.....	.....	32,000 00	
.....	.....	5,277 21	.....	151 90	5,125 31	
.....	.....	36 93	.....	.....	36 93	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	6,749 92	.....	.....	6,749 92	
.....	.....	21,309 82	.....	2,112 25	19,197 57	
.....	.....	328 63	.....	.....	328 63	
.....	.....	6,486 41	.....	.....	6,486 41	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	.....	.....	1,077 04	
.....	.....	237 10	.....	.....	237 10	
$50,000 00	.....	$4,933,818 57	$1,652,415 08	$2,421,437 61	$2,514,861 59	$1,189,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	$909,516 23	$1,655,567 55	$600,000 00	$1,718,734 79
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements,	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Printing Department*	115,000 00	109,067 16		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		78,000 00	
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Carried forward	$1,669,712 87	$1,764,634 71	$788,000 00	$1,718,734 79

* See pages 43 and 50.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$50,000 00	.....	$4,933,818 57	$1,652,415 08	$2,421,437 61	$2,514,861 59	$1,189,000 00
.....	.....	27,539 85	.....	.....	27,539 85	
.....	.....	19,790 47	.....	.....	19,790 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	.....	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
27,000 00	.....	27,000 00	.....	.....	27,000 00	
.....	.....	4,356 00	604 00	2,518 00	1,838 00	
.....	.....	9,772 55	603 68	2,066 16	7,706 39	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	.....	9,020 99	
.....	.....	12,916 83	465 50	2,542 24	10,374 59	
.....	.....	40 57	.....	.....	40 57	
.....	.....	224,067 16	25,993 18	101,836 84	122,230 32	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	2,967 25	8,673 19	11,777 84	
.....	.....	30,000 00	7,000 00	7,000 00	23,000 00	
.....	.....	185,466 11	18,906 42	75,923 36	109,542 75	
.....	.....	215,333 80	14,332 38	25,091 57	190,242 23	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	3,780 92	15,925 58	($3.67 to be provided for.)	
.....	.....	8,500 00	.....	8,500 00		
.....	.....	165,207 71	20,245 93	78,171 30	87,036 41	65,000 00
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	958 47	76 44	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	11,000 00	.....	.....	11,000 00	
$77,000 00	.....	$6,018,082 37	$1,747,314 34	$2,750,981 42	$3,269,585 25	$1,254,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$1,764,634 71	$788,000 00	$1,718,734 79
Public Buildings Department:				
Quincy Market Building	20,062 58			
Recreation Building, West Roxbury	25,000 00			
Wayfarers' Lodge, Improvements	9,110 29			
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34			
Beacon Street Bridge Rebuilding			175,000 00	
Bridges, Repairs, etc	29,367 61			86,000 00
Cambridge Street Bridge Rebuilding			160,000 00	
Chelsea Bridge South	11,725 42		200,000 00	
Dover Street Bridge, Rebuilding	22,682 46			
Hyde Park Avenue Bridge	14,097 96			
East Boston Ferry, Improvements, etc	260,616 13			
Ferryboat "Noddle Island"	1,569 17			
Ferryboats, Repairs, etc	1,346 43			
Granolithic Sidewalks	18			50,000 00
Reconstructing and repairing streets by contract	51,285 52			750,000 00
Street Improvements				250,000 00
Washington Street, West Roxbury	36,122 13			
Old Harbor Improvement	31,180 90			
Sea Wall, etc., Roxbury Canal	94,452 16			
Sewerage Works	321,477 44		400,000 00	
High Pressure Fire Service	76,194 97			
Water Service*		†1,449,515 93		
Rapid Transit:				
Rapid Transit	1,847 72			
Rapid Transit Interest and Sinking Fund	154,014 39	360,633 52		6,843 00
Arlington Station	26,173 16	2,196 71		
Boston Tunnel and Subway	71,811 27			
Boylston Street Subway	18,831 67			
Cambridge Connection	27,337 27			
Dorchester Tunnel	52,189 03	3 90		
East Boston Tunnel, Alterations	14,269 26	10,376 88	1,000,000 00	
East Boston Tunnel Extension	55,768 14			
Carried forward	$3,105,539 47	$3,587,361 65	$2,723,000 00	$2,861,577 79

* See page 49.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, and $38,396.12 appropriated to Collecting Department, Water Division.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
77,000 00	.....	$6,018,082 37	$1,747,314 34	$2,750,981 42	$3,269,585 25	$1,254,000 00
.....	.....	20,062 58	.....	.....	20,062 58	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	.....	.....	175,000 00	
.....	.....	115,367 61	7,692 53	25,642 69	89,724 92	
.....	.....	160,000 00	945 09	1,071 65	158,928 35	
.....	.....	211,725 42	586 32	13,574 75	198,150 67	400,000 00
.....	.....	22,682 46	1,157 06	18,595 96	4,086 50	
.....	.....	14,097 96	161 08	281 89	13,816 07	
.....	.....	260,616 13	90 00	6,681 77	253,934 36	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	50 49	50 49	49,949 69	
.....	.....	801,285 52	21,521 98	47,495 76	753,789 76	
.....	.....	250,000 00	1,355 42	1,355 42	248,644 58	
.....	.....	36,122 13	188 40	3,156 74	32,965 39	
.....	.....	31,180 90	187 93	187 93	30,992 97	
.....	.....	94,452 16	960 39	2,427 44	92,024 72	
.....	.....	721,477 44	39,569 05	172,254 12	549,223 32	400,000 00
.....	.....	76,194 97	936 91	43,846 10	32,348 87	
.....	.....	1,449,515 93	71,181 22	280,306 12	1,169,209 81	
.....	.....	1,847 72	.....	1,933 89	($86.17 to be provided for)	31,000 00
.....	.....	521,490 91	217,655 63	457,301 39	64,189 52	
.....	.....	28,369 87	1,746 33	9,605 91	18,763 96	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	18,831 67	.....	6 40	18,825 27	
.....	.....	27,337 27	4,541 07	21,054 87	6,282 40	
.....	.....	52,192 93	771 23	2,553 63	49,639 30	
.....	.....	1,024,646 14	140,315 12	342,578 77	682,067 37	
.....	.....	55,768 14	.....	.....	55,768 14	
7,000 00	.....	$12,354,478 91	$2,258,927 59	$4,212,055 40	$8,144,993 98	$2,085,000 00

Loan, Revenue and Specia

Object of Appropriations.		Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23	Appropriations 1922–23.
Brought forward		$3,105,539 47	$3,587,361 65	$2,723,000 00	$2,861,577 79
School Committee:					
High School of Commerce		3,482 64			
Public Latin School					
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		43,954 01		500,000 00	
Payments to date:					
Street Construction	$18,582 76				
Street Commissioners	$4,515 07				
Land damages	23,920 94				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		2,103 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton		96,778 21			
Norfolk Street Widening		342 80			
Stuart Street		212,706 36		1,000,000 00	
Washington Street Widening, between Harvard Place and Ordway Place		57,000 00			
Temporary Loan				5,000,000 00	
County of Suffolk:					
Jail, Plumbing System		19,010 46			
Suffolk County Jail, Hospital		96,299 70			
Sheriff's House					
Social Law Library					1,000 00
Institutions Department:					
Deer Island Wharf and Eastern Avenue Wharf, Repairs		14,000 00			
House of Correction:					
Machinery and Materials for Manufacturing		4,425 24	7,458 34		
Power and Heating Plant, Deer Island		2,227 61			
		$3,661,744 89	$3,594,819 99	$9,223,000 00	$2,862,577 79
Less to be provided for					

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$77,000 00	.....	$12,354,478 91	$2,258,927 59	$4,212,055 40	$8,144,993 98	$2,085,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	.....	39,847 79	183,514 01	($183,514.01 to be provided for.)	750,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	543,954 01	.....	47,018 77	496,935 24	
.....	.....	.....	11,263 45			
.....	.....	.....	2,979 53			
.....	.....	.....	8,545 64			
.....	.....	2,103 52	.....	350 00	1,753 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	9,453 38	21,725 86	75,052 35	
.....	.....	342 80	.....	.....	342 80	
.....	.....	1,212,706 36	390,757 60	868,689 24	344,017 12	900,000 00
.....	.....	57,000 00	.....	2 25	56,997 75	
.....	.....	5,000,000 00	.....	.....	5,000,000 00	
.....	.....	19,010 46	.....	10,263 75	8,746 71	
.....	.....	96,299 70	10,641 59	69,301 75	26,997 95	
.....	.....	.....	36 00	1,035 37	($1,035.37 to be provided for)	27,500 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	6,124 94	10,841 51	3,158 49	
.....	.....	11,883 58	2,180 94	12,174 07	($290.49 to be provided for)	
.....	.....	2,227 61	.....	.....	2,227 61	
$77,000 00	.....	$19,419,142 67	$2,740,758 45	$5,436,971 98	$14,169,581 03	$3,762,500 00
.....					187,410 34	
					$13,982,170 69	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$99 12
Cemetery Trust Funds, Income	117 27	2,575 10
Coppenhagen Fund	2,278 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	.....
John Foster Trust Fund	505 67	4 84
Franklin Fund	979 53	33 47
Franklin Union	18,410 59	77,170 92
George B. Hyde Bequest	3,595 95	.....
George Robert White Fund, Income	.....	100,259 57
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	1 75
Ellen C. Johnson Bequest	2,296 62	52 50
Library Department:		
Trust Funds Income	43,107 36	7,360 39
James L. Whitney Bibliographic Account	3,860 61	.....
The Children's Fund, Income	4,159 44	724 16
George F. Parkman Fund, Income	49,318 27	31,417 21
Phillips Street Fund, Income	4,220 98	.....
Police Charitable Fund, Income	4,026 04	3,234 25
Randidge Trust Fund, Income	1,150 95	140 00
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	.....
Eastburn School Fund, Income	4,162 10	200 00
Franklin Medal Fund, Income	212 08	17 50
Gibson School Fund, Income	4,921 04	273 80
Horace Mann School Fund, Income	168 12	19 25
Peter P. F. Degrand School Fund, Income	1,356 15	587 13
Teachers' Waterston Fund Income	1,228 50	.....
	$161,520 33	$224,170 96

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,125 34	.....	.....	$10,125 34
.....	.....	2,692 37	$1,218 48	$2,692 37	
.....	.....	2,278 32	.....	.....	2,278 32
.....	.....	515 75	.....	.....	515 75
.....	.....	510 51	.....	.....	510 51
.....	.....	1,013 00	550 00	550 00	463 00
.....	.....	95,581 51	16,655 94	95,044 42	537 09
.....	.....	3,595 95	.....	.....	3,595 95
.....	.....	100,259 57	1,398 33	1,398 33	98,861 24
.....	.....	124 62	.....	124 62	
.....	.....	126 88	.....	9 24	117 64
.....	.....	2,349 12	.....	.....	2,349 12
.....	.....	50,467 75	1,365 31	6,975 58	43,492 17
.....	.....	3,860 61	.....	.....	3,860 61
.....	.....	4,883 60	.....	4,159 44	724 16
.....	$77,000 00	3,735 48	.....	.....	3,735 48
.....	.....	4,220 98	.....	.....	4,220 98
.....	.....	7,260 29	511 00	2,795 00	4,465 29
.....	.....	1,290 95	.....	.....	1,290 95
.....	.....	653 02	4 98	4 98	648 04
.....	.....	4,362 10	.....	500 00	3,862 10
.....	.....	229 58	.....	.....	229 58
.....	.....	5,194 84	602 62	1,123 59	4,071 25
.....	.....	187 37	.....	137 92	49 45
.....	.....	1,943 28	.....	1 20	1,942 08
.....	.....	1,228 50	90 00	1,170 00	58 50
.....	$77,000 00	$308,691 29	$22,396 66	$116,686 69	$192,004 60

REFUNDS, ETC.

OBJECTS.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$9,432 66
Fees and Other Charges	.....	43 50
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	13 31
Refunded Interest	.....	1 29
Refunded Sewerage Works Assessments	.....	21 33
Refunded Taxes	.....	9,997 71
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$19,630 74

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
City of Boston Regular Appropriations	.....	$49,246 33	.....	$27,548,867 84
Schools Appropriations	$4,607,270 90	55,723 44	.....	14,528,581 40
County of Suffolk Regular Appropriations	97 22	.....	.....	2,534,237 23
Loan, Revenue and Special Appropriations	3,661,744 89	3,594,819 99	$9,223,000 00	2,862,577 78
Trust Funds, etc	161,520 33	224,170 96	.....	.....
Refunds, etc	88,726 61	19,630 74	.....	.....
	$8,519,359 95	$3,943,591 46	$9,223,000 00	$47,474,264 23
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$89,184 18	$1,179 98	$4,747 54	$84,436 64
.....	.....	43 50	8 80	43 50	
.....	.....	120 94	11 36	120 94	
.....	.....	13 31	.....	13 31	
.....	.....	1 29	1 29	1 29	
.....	.....	21 33	.....	21 33	
.....	.....	9,997 71	157 18	9,997 71	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$108 357 35	$1,358 61	$14,945 62	$93,411 73

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$19,610 00	$19,610 00	$27,598,114 17	$1,953,574 98	$7,213,834 51	$20,384,279 66	
.....	.....	19,191,575 74	1,104,951 71	3,911,401 66	15,280,174 08	
.....	.....	2,534,334 45	203,592 60	773,910 71	1,760,423 74	
77,000 00	.....	19,419,142 67	2,740,758 45	5,436,971 98	14,169,581 03	$3,762,500 00
.....	77,000 00	308,691 29	22,396 66	116,686 69	192,004 60	
.....	.....	108,357 35	1,358 61	14,945 62	93,411 73	
$96,610 00	$96,610 00	$69,160,215 67	$6,026,633 01	$17,467,751 17	$51,879,874 84	$3,762,500 00
.....					187,410 34	
					$51,692,464 50	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$207 12	$843 27	$1,856 73
Service other than personal	21,120 00	.....	.....	21,120 00	1,631 83	4,094 21	17,025 79
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00	.....	4 15	20 85
	$23,937 25	.....	.....	$23,937 25	$1,838 95	$5,033 88	$18,903 37

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	.....	$199,101 84	$13,416 71	$54,137 27	$144,964 57
Service other than personal	87,965 00	.....	.....	87,965 00	7,443 03	29,220 01	58,744 99
Equipment	6,465 00	.....	.....	6,465 00	162 99	242 59	6,222 41
Supplies	1,855 00	.....	.....	1,855 00	91 52	451 00	1,404 00
Materials	43,630 00	.....	.....	43,630 00	2,626 35	10,527 13	33,102 87
Incidental expenditures	30,000 00	.....	.....	30,000 00	2,252 58	7,258 84	22,741 16
	$369,016 84	.....	.....	$369,016 84	$25,993 18	$101,836 84	$267,180 00

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$720,027 91	.....	.....	$720,027 91	$53,608 90	$216,703 14	$503,324 77
Service other than personal	140,028 00	.....	.....	140,028 00	5,213 28	9,874 37	130,153 63
Equipment	73,285 00	.....	.....	73,285 00	955 87	2,641 31	70,643 69
Supplies	28,925 00	.....	.....	28,925 00	2,112 09	6,036 89	22,888 11
Materials	208,450 00	.....	.....	208,450 00	5,448 27	13,941 76	194,508 24
Special items	120,000 00	.....	.....	120,000 00	3,732 12	12,601 51	107,398 49
	$1,290,715 91	.....	.....	$1,290,715 91	$71,070 53	$261,798 98	$1,028,916 93
Interest	34,449 00	.....	.....	34,449 00	.....	18,047 00	16,402 00
	$1,325,164 91			$1,325,164 91	$71,070 53	$279,845 98	$1,045,318 93
Refunded Rates	.....	.....	.....	.....	110 69	460 14	
					$71,181 22	$280,306 12	

TRANSFERS OF APPROPRIATIONS, 1922-23.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
May 24, 1922	.....	Reserve Fund.....	Public Buildings Department.....	.....	$19,610 00

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 4, 1922.	Fens, Improvements.....	$50,000 00	
April 24, 1922.	Riverway, Improvements.....	27,000 00	
			77,000 00
			$96,610 00

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$3,223,000 00	
Rapid Transit Debt		1,000,000 00	
			4,223,000 00
			$128,923,950 99
Deduct funded debt paid in 1922–23:			
City Debt		$1,872,000 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		75,000 00	
Hyde Park Water debt		16,000 00	
County debt		15,000 00	
			1,987,000 00
Gross funded debt May 31, 1922			*$126,936,950 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		528,265 68	
		$43,984,347 00	
Payments during 1922–23		1,622,651 49	
		$42,361,695 51	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$569,256 13		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	696,108 90		
		1,313,189 25	
Premium on Loans		22,883 30	
Total redemption means May 31, 1922			43,697,768 06
Net funded debt May 31, 1922			$83,239,182 93

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,291,901 00	$35,708,125 37	$49,583,775 63
County debt	2,269,999 99	861,661 59	1,408,338 40
Water debt	816,350 00	540,399 53	275,950 47
	$88,378,250 99	$37,110,186 49	$51,268,064 50
Rapid Transit debt	38,558,700 00	6,587,581 57	31,971,118 43
	$126,936,950 99	$43,697,768 06	$83,239,182 93

* Includes $331,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950
May 31, 1922.....	85,291,901 00	2,269,999 99	816,350 00	38,558,700 00	126,936,950
Increase.....	$1,342,000 00	*$15,000 00	*$91,000 00	$1,000,000 00	$2,236,000

* Decrease

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010
May 31, 1922.....	49,583,775 63	1,408,338 40	275,950 47	31,971,118 43	83,239,182
Increase.....	$2,589,959 03	*$23,786 07	*$22,049 53	$782,048 94	$3,326,172

* Decrease

CITY AND COUNTY FUNDED DEBT.

May 31, 1922.

Total Funded Debt, City and County			*$126,936,950 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,276,800 00	
Water debt		816,350 00	
County debt		1,712,999 99	
Rapid Transit debt		38,558,700 00	
			75,364,849 99
Funded debt within the debt limit			$51,572,101 00
Offsets to funded debt:			
Sinking funds		$42,361,695 51	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,553,457 17		
Water Sinking Fund . .	540,399 53		
County Sinking Fund . .	861,661 59		
Rapid Transit Sinking Funds,	6,587,581 57		
		27,543,099 86	
		$14,818,595 65	
Premiums on Loans . .	$22,883 30		
Less on loans outside debt limit . .	7,100 00		
		15,783 30	
Offsets to funded debt within the debt limit . . .			14,834,378 95
Net indebtedness within the debt limit			$36,737,722 05

* Includes $331,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
		2,660,000 00
Debt incurring power May 31, 1922,		$982,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905)	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	400,000 00	
April 16, 1921....	City Hospital, Improvements.....	369,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
January 31, 1922..	Laundry, Long Island.....	20,000 00	
January 31, 1922..	Sheriff's House.....	10,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
March 28, 1922...	Sewerage Works.....	400,000 00	
April 20, 1922....	Christopher Gibson Playground, Improvements.....	50,000 00	
April 20, 1922....	Eagle Hill Playground, Improvements.....	50,000 00	
April 20, 1922....	North End Park, Improvements....	75,000 00	
April 20, 1922....	Allston Playground, Improvements,	25,000 00	
May 2, 1922.....	Christopher J. Lee Playground.....	75,000 00	
	Inside debt limit....$2,831,500 00 Outside debt limit 931,000 00 $3,762,500 00	$2,831,500 00	$931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,210,000.
‡ No limit to amount. Borrowed to date $1,150,000.

CITY OF BOSTON
PRINTING DEPARTMENT

EASTERN MASSACHUSETTS STREET RAILWAY COMPANY.

NINTH LOCATION.

CITY OF BOSTON,
IN BOARD OF STREET COMMISSIONERS, June 6, 1922.

Ordered, That in addition to the rights heretofore granted to the Eastern Massachusetts Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Single track in place of double track on South street and Belgrade avenue, from Washington street to Roberts street, and single track on Corinth street, from Washington street to Belgrade avenue, including single track curve at northwest corner of Washington and Corinth streets, and single track curves at the east and west corners of Corinth street and Belgrade avenue; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated April 8, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the

aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 9, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

City of Boston
Printing Department

[DOCUMENT 73 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, July 1, 1922.

HON. JAMES M. CURLEY,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of June, 1922, being five months of the financial year 1922–23, also of the balance of money remaining in the Treasury June 30, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN J. CURLEY,
City Treasurer.

RECEIPTS.

	Receipts in June, 1922.		Total Receipts for five months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector	.....	$1,371,783 01	.....	$7,048,301 93
City Debt Issued:				
Hospital Department:				
City Hospital Improvements, 4%	.....	.....	$200,000 00	
Park Department:				
Columbus Park Improvements, 4%	.....	.....	400,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%	.....	.....	110,000 00	
Municipal Building, Old Ward 12, 4%	.....	.....	78,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%	.....	.....	175,000 00	
Cambridge Street Bridge, Rebuilding, 4%	.....	.....	160,000 00	
Chelsea Bridge, South, 4%	.....	.....	200,000 00	
Sewerage Works, 4%	.....	.....	400,000 00	
Rapid Transit:				
East Boston Tunnel Alterations, 4%	.....	.....	1,000,000 00	
School Committee:				
Public Latin School, 4%,	$262,000 00	.....	262,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,	.....	.....	500,000 00	
Stuart Street, 4%	.....	.....	1,000,000 00	
		262,000 00		4,485,000 00
Interest on Loans Negotiated,	.....	.....	.....	13,138 22
Premium on Loan Negotiated,	.....	.....	.....	29,983 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,	$67,000 00	.....	$67,000 00	
Redemption of Sinking Fund Debt	400,000 00	.....	2,014,000 00	
		467,000 00		2,081,000 00
Carried forward	.....	$2,100,783 01	.....	$13,657,423 45

RECEIPTS.— *Concluded.*

	Receipts in June, 1922.		Total Receipts for five months of the Financial Year 1922–23.	
Brought forward	.....	$2,100,783 01	.....	$13,657,423 45
Interest on Bank Deposits:				
General Account	.....	9,860 00	.....	86,427 63
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	.....	.....	6 670 64
Temporary Loan, 3 $\frac{58}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{43}{100}$ %	.....	.....	3,000,000 00	5,000,000 00
Premium on Temporary Loan,	.....	.....	.....	10 50
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 73	.....	$124 85	
John Foster Fund, Income	1 32	.....	6 16	
Franklin Fund, Income	.....	.....	33 47	
Franklin Union, Income	11,008 31	.....	82,659 23	
George F. Parkman Fund:				
Principal	177,373 75	.....	180,145 84	
Income	24,736 30	.....	56,153 51	
Public Library Funds:				
"The Children's Fund," Income	58	.....	29 74	
Library Department Trust Funds, Income	108 48	.....	516 24	
"The Thorndike Memorial" Fund	282 92	.....	1,842 57	
School Funds:				
Sherwin School Graduates Fund	1 75	.....	59 99	
		213,539 14		321,571 60
		$2,324,182 15		$19,074,031 95
On account of the County of Suffolk:				
City Collector	$38,642 54	.....	$160,386 37	
City Loans Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	406,000 00	.....	406,000 00	
Pay Roll Tailings	.....	.....	595 27	
		444,642 54		566,981 64
Total Receipts	.....	$2,768,824 69	.....	$19,641 013 59

PAYMENTS.

	Payments in June, 1922.		Total Payments for five months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,849,065 89	.....	† $4,393,006 50
Pay Roll Drafts	.....	2,769,794 40	.....	11,571,099 65
Special Drafts,—				
Ordinary Payments	$1,107,943 26	.....	$4,211,502 40	
Interest on City Debt	414,461 76	.....	826,959 18	
Interest on Water Debt	.....	.....	18,047 00	
Interest on Rapid Transit Debt	33,877 50	.....	97,406 25	
Interest on Arlington Station Debt	1,062 50	.....	15,812 50	
Interest on Boston Tunnel and Subway Debt	65,182 50	.....	90,104 26	
Interest on Boylston Street Debt	.....	.....	63,964 99	
Interest on Cambridge Connection Debt	.....	.....	17,983 12	
Interest on Dorchester Tunnel Debt	28,220 00	.....	137,747 51	
Interest on East Boston Tunnel Alterations Debt	.....	.....	3,093 75	
Interest on East Boston Tunnel Extension Debt	.....	.....	4,960 00	
Refunds:				
Ash and Garbage Tickets,	.....	.....	13 31	
Duplicate and Overpayments to City Collector,	1,135 74	.....	5,883 28	
Fees and other Charges	.....	.....	43 50	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	.....	.....	1 29	
Police Department Permit,	50 00	.....	50 00	
Carried forward	$1,051,933 26	$4,618,860 29	$5,493,693 28	$15,964,106 15

* Amount of General Draft through City Auditor's office for June and advanced on July draft, less advanced in May	$1,883,065 89
Less not paid	40,000 00
	$1,843,065 89
Add paid on outstanding draft	6,000 00
	$1,849,065 89
† Amount of General Draft through City Auditor's office from February 1, 1922, and advanced on July draft	$4,438,006 50
Less not paid	45,000 00
	$4 393,006 50

PAYMENTS.— *Continued.*

	Payments in June, 1922.		Total Payments for five months of the Financial Year 1922–23.	
Brought forward	$1,651,933 26	$4,618,860 29	$5,493,693 28	$15,964,106 15
Refunds:				
Sewerage Works Assessment	.....	.....	21 33	
Street Laying-Out Department Permit	80 00	.....	80 00	
Taxes	20,959 67	.....	30,957 38	
Water Service	237 16	.....	697 30	
		1,673,210 09		5,525,449 29
		$6,292,070 38		$21,489,555 44
Special Account, 1921–22:				
General Drafts	$17,118 90	.....	$816,312 84	
Pay Roll Drafts	1,476 03	.....	1,179,437 52	
Special Drafts	295 74	.....	162,384 30	
		18,890 67		2,158,134 66
		$6,310,961 05		*$23,647,690 10
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	14,715 31	.....	88,229 08
Commonwealth of Massachusetts:				
Charles River Embankment,	.....	.....	$6 43	
Liquor Licenses	$404 50	.....	1,020 75	
Corporation Tax	4,246 02	.....	33,580 87	
National Bank Tax	.....	.....	8,348 18	
		4,650 52		42,956 23
Debt due prior to February 1, 1922	.....	13,550 00	.....	57,300 00
Interest Tailings	.....	837 50	.....	1,703 26
Pay Roll Tailings, City Account	.....	706 83	.....	4,844 73
Trust Funds:				
Investments purchased,—				
Cemetery Fund	$35,900 00	.....	$35,900 00	
Cemetery Funds:				
Dorchester North Burial Ground	300 00	.....	300 00	
Dorchester South	150 00	.....	150 00	
Evergreen	1,900 00	.....	1,900 00	
Fairview	1,800 00	.....	1,800 00	
Mount Hope	6,300 00	.....	6,300 00	
Carried forward	$46,350 00	$6,345,421 21	$46,350 00	$23,842,723 40

* Includes City Debt paid	$2,495,000 00
Includes Cochituate Water Debt paid	75,000 00
Includes Hyde Park Town Debt paid	9,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$2,595,000 00

PAYMENTS.— *Concluded.*

	Payments in June, 1922.		Total Payments for five months of the Financial Year 1922–23.	
Brought forward	$46,350 00	$6,345,421 21	$46,350 00	$23,842,723 40
Trust Funds, *Concluded:*				
Harleston Parker Medal Fund	1,000 00	.....	1,000 00	
George F. Parkman Fund, Principal	191,000 00	.....	191,000 00	
Public Library Funds:				
Sarah E. Pratt Fund	500 00	.....	500 00	
James Lyman Whitney Fund	600 00	.....	600 00	
			$239,450 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	
		239,450 00		243,755 28
		$6,584,871 21		$24,086,478 68
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $440,669 76	.....	† $551,461 86	
Pay Roll Drafts	147,382 43	.....	717,138 24	
Special Drafts, interest on County Debt	2,610 00	.....	32,161 25	
Special Drafts other than interest	10,436 89	.....	‡ 120,619 40	
Bail Refunded	225 00	.....	545 00	
Debt due prior to February 1, 1922	4,000 00	.....	4,000 00	
Fines to Complainant	.....	.....	113 35	
Pay Roll Tailings	8 25	.....	315 58	
		605,332 33		1,426,354 68
		$7,190,203 54		$25,512,833 36
Special Account, 1921–22:				
Monthly Requisitions	$115 06	.....	$70,817 43	
Pay Roll Draft	.....	.....	93,144 85	
Special Draft	.....	.....	7,632 23	
		115 06		171,594 51
Total Payments	.....	$7,190,318 60	.....	$25,684,427 87

* Amount of County Requisitions through County Auditor's office for June and advanced on July draft $440,669 76

† Amount of County Requisitions through County Auditor's office for February 1, 1922, and advanced on July draft $551,461 86

† Includes County Debt paid $14,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $8,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for five months, City account	$19,074,031 95	
" " " " County account	566,981 64	
		19,641,013 59
		$30,787,790 83
Payments for five months, City account	$25,512,833 36	
" " " " County account	171,594 51	
		25,684,427 87
Balance June 30, 1922, as shown in detail		$5,103,362 96

Balance of cash on hand June 30, 1922, available for Regular Appropriations, Loans, etc.	$2,247,237 18
Balances, Special and Trust accounts	2,711,319 24
Balances, Trust Fund accounts, etc.	144,806 54
	$5,103,362 96

Balance, June 30, 1922, per Preceding Statements, as follows:

Boston National Bank	$25,000 00
Boylston National Bank	105,000 00
Citizens National Bank	170,000 00
Commercial National Bank	55,000 00
First National Bank	1,090,438 09
Fourth-Atlantic National Bank	45,000 00
Merchants National Bank	268,249 72
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	80,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	44,939 32
National Shawmut Bank	228,824 16
National Union Bank	190,000 00
People's National Bank	10,000 00
Second National Bank	93,413 88
Webster and Atlas National Bank, account No. 1,	2,518 13
Webster and Atlas National Bank, account No. 3,	50,000 00
American Trust Company	60,000 00
Beacon Trust Company	380,000 00
Boston Safe Deposit and Trust Company	35,000 00
Commonwealth Trust Company	50,000 00
Exchange Trust Company	92,612 15
Federal Trust Company	260,000 00
Hub Trust Company	65,000 00
International Trust Company	390,000 00
Jamaica Plain Trust Company	15,000 00
Liberty Trust Company	125,000 00
Market Trust Company	35,000 00
Massachusetts Trust Company	95,000 00
Metropolitan Trust Company	200,000 00
New England Trust Company	20,000 00
Old Colony Trust Company	141,027 41
Old Colony Trust Company, interest tailings	3,958 05
Roxbury Trust Company	20,000 00
Carried forward	$4,490,216 69

Brought forward	$4,490,216 69	
State Street Trust Company	152,264 67	
United States Trust Company	135,228 57	
		$4,777,709 93
Merchants National Bank, Andrew Carnegie Donation	$7,261 90	
Merchants National Bank, George F. Parkman Fund	4,477 28	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	12,471 78	
Suffolk Savings Bank, Franklin Fund	463 00	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund	10,151 07	
Federal Trust Company, John Foster Fund	511 83	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	1,004 74	
Old Colony Trust Company, Library Department, Trust Funds Income	43,922 65	
United States Trust Company, "The Thorndike Memorial" Fund	87,040 39	
		167,422 38
		$4,945,132 31
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		158,230 65
Total, June 30, 1922		$5,103,362 96

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	421,066 32
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,386 50
Dorchester South Cemetery	2,759 50
Evergreen Cemetery	47,137 81
Fairview Cemetery	29,460 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,788 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	511 83
Franklin, First Part	6,463 00
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	467,740 38
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,595 95
Ellen C. Johnson Bequest	5,349 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	194,921 32
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,181,276 46
George F. Parkman, Income	12,471 78
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	672,216 91
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,280 23
Walter Scott Medal for Valor Fund	2,000 00
George L. Thorndike	10,000 00
"The Thorndike Memorial"	87,040 39
Permanent School Pension	411,228 29
Public School Teachers' Retirement	714,217 09
George R. White, Income	128,227 62
Total, June 30, 1922	$9,322,777 68

Balance Sheet, June 30, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$9,002,731 34
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	1,004 74	
John Foster Fund, Federal Trust Company . .	511 83	
Franklin Fund, First Part, Suffolk Savings Bank	463 00	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	7,261 90	
George F. Parkman Fund, Merchants National Bank	4,477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	12,471 78	
Permanent School Pension Fund, First National Bank	52,803 89	
Public School Teachers' Retirement Fund, American Trust Company	9,087 25	
"The Thorndike Memorial" Fund, United States Trust Company.	87,040 39	
	$175,239 80	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	144,806 54	
		320,046 34
Total amount of Funds June 30, 1922		$9,322,777 68

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending June 30, 1922, and for five months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of June, 1922.		Statement for five months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash May 31, 1922	.....	$1,019,595 51		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$15,254 00	
Interest on Bank Deposits	$4,334 46	.....	21,680 43	
Interest on Investments	147,445 63	.....	383,518 13	
Investments matured	860,000 00	.....	1,805,000 00	
Betterments, Assessments, etc.	11,961 19	.....	81,379 28	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	2,754 12	.....	6,849 80	
		1,026,495 40		2,456,092 90
		$2,046,090 91		$4,475,074 22
Payments in 1922–23:				
City Treasurer:				
Redemption of Sinking Fund Debt	$806,000 00	.....	$2,420,000 00	
Redemption of Serial Debt	67,000 00	.....	67,000 00	
Investments purchased	9,693 00	.....	816,024 82	
Interest on Investments purchased	149 72	.....	8,801 21	
		882,842 72		3,311,826 03
Balance of Cash June 30, 1922	.....	$1,163,248 19	.....	$1,163,248 19

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	500,000 00	3,419,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	373,500 00
Public Park Sinking Fund Debt	.....	75,000 00	2,278,800 00
Public Park Special Sinking Fund Debt	.....	200,000 00	6,952,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	764,000 00	5,218,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	.....	.....	1,210,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Alterations Sinking Fund Debt	$1,000,000 00	.....	1 150,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	75,000 00	534,350 00
Totals, June 30, 1922	$1,000,000 00	$2,420,000 00	*$95,260,951 00

*Total Sinking Fund Debt Liabilities	$95,260,951 00
Serial Loan Debt (City of Boston)	29,626,500 00
Serial Loan Debt (County of Suffolk)	550,000 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	331,999 99
Total Funded Debt	$126,117,950 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$14,300 73	$167,000 00	$181,300 73
Blue Hill and Other Avenues	9,647 67	1,146,600 00	1,156,247 67
Cambridge Bridge	6,391 08	697,540 00	703,931 08
Charles River Basin	9,009 74	290,000 00	299,009 74
Charlestown Bridge, No. 1	11,437 72	368,000 00	379,437 72
Charlestown Bridge, No. 2	22,273 31	401,000 00	423,273 31
Highways, Making of, No. 1	46,051 43	1,633,000 00	1,679,051 43
Highways, Making of, No. 2	42,992 66	2,582,900 00	2,625,892 66
New Public Library, Special	11,026 48	370,000 00	381,026 48
Public Park	32,506 22	1,468,800 00	1,501,306 22
Public Park, Special	36,643 02	5,503,700 00	5,540,343 02
Schoolhouses, No. 1	12,097 48	563,000 00	575,097 48
Schoolhouses, No. 2	58,495 22	5,423,600 00	5,482,095 22
Separate Systems of Drainage, No. 1	30,339 81	1,540,000 00	1,570,339 81
Separate Systems of Drainage, No. 2	41,502 87	284,000 00	325,502 87
Sewerage Loan, No. 1	21,339 49	5,140,000 00	5,161,339 49
Sewerage Loan, No. 2	4,904 58	216,000 00	220,904 58
Stony Brook Improvement	22,964 00	176,000 00	198,964 00
Twenty-Year	273,823 44	4,308,550 00	4,582,373 44
Thirty-Year, No 1	8,254 72	300,600 00	308,854 72
Thirty-Year, No. 2	15,924 93	605,000 00	620,924 93
Rapid Transit:			
Rapid Transit	2,692 94	2,429,000 00	2,431,692 94
Boston Tunnel and Subway	26,481 29	2,265,450 00	2,291,931 29
Boylston Street Subway	856 62	7,000 00	7,856 62
Cambridge Connection	24,197 96	188,000 00	212,197 96
Dorchester Tunnel	35,189 95	56,000 00	91,189 95
East Boston Tunnel	15,053 40	1,401,000 00	1,416,053 40
East Boston Tunnel Extension	5,540 29	150,000 00	155,540 29
Suffolk County Courthouse	3,201 43	456,360 00	459,561 43
Cochituate Water	187,780 31	354,000 00	541,780 31
Moneys for Reduction of Debt	130,327 40	.....	130,327 40
Total Resources June 30, 1922	$1,163,248 19	$40,492,100 00	$41,655,348 19

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$26,367 10	American Trust Co	$31,480 41
Citizens Nat. Bank	30,543 21	Beacon Trust Co	41,794 01
Commercial Nat. Bank	10,794 22	Boston Safe Deposit and Trust Co	26,522 22
First Nat. Bank	54,317 84	Columbia Trust Co	15,550 60
Fourth-Atlantic Nat. Bank	27,135 62	Commonwealth Trust Co	37,613 44
Nat. Rockland Bank	15,961 29	Exchange Trust Co	26,443 64
Nat. Security Bank	16,062 81	Federal Trust Co	40,855 22
Nat. Shawmut Bank	48,715 20	International Trust Co	138,829 57
Nat. Union Bank	25,781 81	Jamaica Plain Trust Co	15,899 42
People's Nat. Bank	15,667 07	Liberty Trust Co	16,299 55
Second Nat. Bank	27,315 70	Market Trust Co	15,753 65
Webster and Atlas Nat. Bank	25,781 87	Massachusetts Trust Co	41,916 85
Merchants Nat. Bank	225,738 24	New England Trust Co	42,417 15
		Old Colony Trust Co	42,872 21
		State Street Trust Co	37,334 03
		United States Trust Co	41,484 24
		Total Deposits, June 30, 1922	$1,163,248 19

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

Classification of Debt.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	.....	.....	2,420,000 00
	.....	.....	$806,000 00	$637,400 00	$1,166,500 00	$1,803,900 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	.....	.....	1,628,000 00
	.....	.....	$781,000 00	$431,000 00	$876,500 00	$1,307,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$1,803,900 00	$1,307,500 00
1923–24	2,693,150 00	1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,479,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,000,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, June 30, 1922	$95,260,951 00	*$29,128,100 00

* Amount of City of Boston Funded Debt held as investments	$29,128,100 00
" " " " " Serial Loan Debt held as investments	6,966,000 00
" " County of Suffolk Serial Loan Debt held as investments	288,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 14)	$40,492,100 00

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 74 — 1922.]

AUDITOR'S EXHIBIT, SPECIAL ACCOUNT 1921-1922.

FOR JULY DRAFT, 1922.

Auditing Department,
City Hall, Boston, July 1, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the expenditures for July draft, 1922, charged to Special Account 1921-22.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

REGULAR DEPARTMENT EXPENDITURES SPECIAL ACCOUNT 1921–1922.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Assessing Department	—	**$13,824 53**
Personal service	—	13,375 32
Service other than personal	—	161 37
Equipment	—	6 00
Supplies	—	281 84
Special items		
Auditing Department	—	**2,931 83**
Personal service	—	2,895 57
Service other than personal	—	6 88
Supplies	—	29 38
Boston Sanatorium	—	**34,992 65**
Personal service	—	13,954 36
Service other than personal	—	2,743 45
Equipment	—	1,516 26
Supplies	—	15,362 64
Materials	—	591 33
Special items	—	716 46
Incidental expenditures	—	108 15
Budget Department	—	**524 66**
Personal service	—	524 66
Supplies		
Building Department:		
Department expenses	—	**7,917 12**
Personal service	—	6,603 62
Service other than personal	—	654 90
Equipment		
Supplies	—	658 60
Board of Examiners	—	**386 66**
Personal service	—	386 66
Service other than personal		
Supplies		
Board of Appeal	—	**250 00**
Personal service	—	250 00
Carried forward	—	**$60,827 45**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Brought forward	—	$60,827 45
Board of Appeal:		
Service other than personal		
Supplies		
City Clerk Department	—	**2,505 72**
Personal service	—	2,074 67
Service other than personal	—	111 25
Equipment		
Supplies	—	194 80
Special items	—	125 00
City Council	—	**1,179 71**
Personal service	—	604 34
Service other than personal	—	162 38
Equipment	—	5 16
Supplies	—	29 23
Incidental expenditures	—	378 60
City Council Proceedings	—	**1,640 12**
Service other than personal	—	1,640 12
City Documents	—	**12,090 27**
Service other than personal	—	12,090 27
City Planning Board	—	**99 85**
Personal service	—	88 53
Service other than personal	—	40
Equipment	—	9 42
Supplies	—	1 50
Collecting Department:		
Department expenses	—	**4,573 17**
Personal service	—	3,114 74
Service other than personal	—	1,064 70
Equipment		
Supplies	—	235 40
Special items	—	158 33
Water Division	—	**1,046 38**
Personal service	—	1,005 28
Service other than personal		
Supplies	—	41 10
Carried forward	—	**$83,962 67**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Brought forward	—	**$83,962 67**
Election Department	—	**32,691 76**
Personal service	—	2,438 93
Service other than personal	—	29,694 31
Equipment	—	10 00
Supplies	—	548 52
Materials		
Finance Commission	—	**241 73**
Personal service	—	39 00
Service other than personal	—	41 82
Equipment	—	5 41
Supplies	—	5 50
Incidental expenditures	—	150 00
Fire Department:		
Department expenses	**$1,225 01**	**100,650 85**
Personal service	1,008 00	34,613 25
Service other than personal	6 30	13,984 92
Equipment	171 25	14,917 14
Supplies	—	28,698 39
Materials	39 46	8,419 81
Special items	—	17 34
Wire Division	—	**1,955 22**
Personal service	—	1,104 37
Service other than personal	—	668 90
Supplies	—	56 95
Special items	—	125 00
Health Department	—	**27,616 65**
Personal service	—	8,064 36
Service other than personal	—	15,563 07
Equipment	—	286 36
Supplies	—	3,323 44
Materials	—	87 76
Special items	—	291 66
Hospital Department	**493 10**	**113,103 36**
Personal service	—	12,223 04
Carried forward	**$1,718 11**	**$360,222 24**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Brought forward	$1,718 11	$360,222 24
Hospital Department:		
Service other than personal	—	13,691 04
Equipment	18 00	11,961 04
Supplies	475 10	69,770 07
Materials	—	5,399 80
Special items	—	58 37
Institutions Department:		
Central Office	—	2,045 31
Personal service	—	646 72
Service other than personal	—	961 45
Equipment	—	4 50
Supplies	—	432 64
Child Welfare Division	88 56	31,194 84
Personal service	—	327 46
Service other than personal	80 81	26,295 71
Equipment	7 75	4,242 90
Supplies	—	245 44
Special items	—	83 33
Suffolk School for Boys	—	234 21
Infirmary Division:		
Boston Almshouse and Hospital	124 25	27,715 60
Personal service	—	1,951 32
Service other than personal	33 00	2,137 49
Equipment	—	3,161 02
Supplies	91 25	18,785 58
Materials	—	1,659 36
Special items	—	20 83
Steamers "Monitor" and "George A. Hibbard"	—	1,405 88
Personal service	—	468 43
Service other than personal	—	603 79
Equipment	—	39 00
Supplies	—	223 38
Materials	—	11 28
Special items	—	60 00
Carried forward	$1,930 92	$422,818 08

Regular Department Expenditures (Special Account 1921–1922).—Cont.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Brought forward	$1,930 92	$422,818 08
Law Department	—	3,945 29
Personal service	—	3,584 19
Service other than personal	—	145 90
Equipment	—	57 65
Supplies	—	157 55
Library Department	251 49	20,065 05
Personal service	—	8,386 95
Service other than personal	204 74	5,930 57
Equipment	—	792 84
Supplies	18 85	2,994 35
Materials	27 90	1,960 34
Licensing Board	—	3,705 92
Personal service	—	1,580 21
Service other than personal	—	1,237 86
Equipment	—	9 50
Supplies	—	878 35
Market Department	—	793 09
Personal service	—	613 26
Service other than personal	—	104 73
Equipment		
Supplies	—	45 10
Materials		
Special items	—	30 00
Mayor, Office Expenses	—	667 18
Personal service	—	139 71
Service other than personal	—	164 42
Equipment		
Supplies	—	217 15
Incidental expenditures	—	145 90
Public Celebrations	—	184 80
Overseeing of the Public Welfare Department:		
Central Office	—	35,564 31
Personal service	—	1,456 86
Service other than personal	—	559 28
Carried forward	$2,182 41	$487,743 72

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Brought forward	$2,182 41	$487,743 72
Overseeing of the Public Welfare Department:		
Central Office:		
Equipment	—	9 25
Supplies	—	1,255 93
Special items	—	32,282 99
Temporary Home	—	848 66
Personal service	—	200 00
Service other than personal	—	106 17
Equipment	—	83 64
Supplies	—	458 85
Wayfarers' Lodge	—	2,437 18
Personal service	—	93 83
Service other than personal	—	582 13
Equipment	—	660 33
Supplies	—	1,100 89
Park Department:		
Department Expenses	918 43	49,298 33
Personal service	—	11,262 04
Service other than personal	—	9,152 08
Equipment	855 25	2,059 99
Supplies	51 06	19,067 50
Materials	12 12	4,734 41
Special items	—	2,392 22
Incidental expenditures	—	630 09
Cemetery Division	—	2,633 44
Personal service	—	1,761 25
Service other than personal	—	178 85
Equipment	—	165 19
Supplies	—	412 95
Materials	—	26 70
Special items	—	88 50
Police Department	173 49	82,929 51
Personal service	2 06	50,715 08
Service other than personal	131 13	7,042 60
Carried forward	$3,274 33	$625,890 84

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Brought forward	**$3,274 33**	**$625,890 84**
Police Department:		
Equipment	—	1,844 04
Supplies	6 97	6,503 63
Special items	33 33	16,824 16
Public Buildings Department	—	**23,942 67**
Personal service	—	3,811 68
Service other than personal	—	8,937 18
Equipment	—	127 60
Supplies	—	8,507 94
Materials	—	289 50
Special items	—	2,268 77
Public Works Department:		
Central Office	—	**3,072 64**
Personal service	—	2,555 41
Service other than personal	—	112 26
Equipment	—	10 75
Supplies	—	394 22
Bridge Service	**26 63**	**18,213 37**
Personal service	—	5,696 62
Service other than personal	25 03	6,517 60
Equipment	—	674 78
Supplies	1 60	2,453 83
Materials	—	2,514 48
Special items	—	356 06
Ferry Service	—	**21,405 39**
Personal service	—	3,718 46
Service other than personal	—	14,511 49
Equipment	—	225 47
Supplies	—	897 75
Materials	—	1,335 55
Special items	—	716 67
Lighting Service	**11 60**	**134,108 13**
Personal service	—	179 21
Service other than personal	—	133,770 14
Carried forward	**$3,312 56**	**$826,633 04**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Brought forward	**$3,312 56**	**$826,633 04**
Public Works Department:		
Lighting Service:		
Equipment	11 60	85 93
Supplies	—	42 85
Special items	—	30 00
Paving Service	**128 40**	**41,354 17**
Personal service	—	12,678 56
Service other than personal	128 40	6,181 18
Equipment	—	187 74
Supplies	—	8,478 79
Materials	—	11,053 73
Special items	—	2,774 17
Sanitary Service	—	**105,190 22**
Personal service	—	10,929 51
Service other than personal	—	74,719 58
Equipment	—	1,337 02
Supplies	—	11,401 03
Materials	—	4,977 66
Special items	—	1,825 42
Street Cleaning and Oiling Service	—	**24,128 90**
Personal service	—	7,789 32
Service other than personal	—	2,073 76
Equipment	—	3,045 89
Supplies	—	9,364 12
Materials	—	768 96
Special items	—	1,086 85
Sewer Service	—	**25,004 89**
Personal service	—	4,990 17
Service other than personal	—	4,384 61
Equipment	—	2,969 91
Supplies	—	10,522 60
Materials	—	944 85
Special items	—	1,192 75
Water Service*		
Carried forward	**$3,440 96**	**$1,022,311 22**

* See page 17.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Brought forward	$3,440 96	$1,022,311 22
Registry Department	—	4,389 88
Personal service	—	753 05
Service other than personal	—	3,151 79
Equipment		
Supplies	—	485 04
Special items		
Reserve Fund	—	15,159 08
Schools:		
School Committee	1,589 48	846,396 18
Extended use of public schools	—	7,724 93
Pensions to teachers	—	12,185 00
Physical education	—	11,264 60
School physicians and school nurses	—	11,056 74
Schoolhouse Department	434 15	30,570 01
Sinking Funds Department	—	150 01
Personal service	—	150 01
Supplies		
Soldiers' Relief Department	—	120,416 53
Personal service	—	2,320 17
Service other than personal	—	289 98
Equipment	—	87 64
Supplies	—	468 16
Special items	—	117,250 58
Statistics Department	—	342 74
Personal service	—	340 74
Service other than personal		
Equipment		
Supplies	—	2 00
City Record, publication of.*		
Street Laying-Out Department	—	5,866 59
Personal service	—	4,903 91
Service other than personal	—	764 50
Equipment	—	30 20
Supplies	—	167 98
Carried forward	$5,464 59	$2,087,833 51

* See page 17.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Brought forward	$5,464 59	$2,087,833 51
Supply Department	—	3,264 46
Personal service	—	790 97
Service other than personal	—	1,930 19
Equipment	—	36 49
Supplies	—	506 81
Treasury Department	—	3,470 07
Personal service	—	2,038 90
Service other than personal	—	1,363 60
Equipment		
Supplies	—	67 57
Weights and Measures Department	—	1,187 72
Personal service	—	367 05
Service other than personal	—	416 81
Equipment	—	119 43
Supplies	—	284 43
County of Suffolk:		
Suffolk County Courthouse, Custodian	—	2,349 49
Personal service	—	1,436 14
Service other than personal	—	491 91
Equipment		
Supplies	—	14 46
Special items	—	406 98
Suffolk County Courthouse, County Buildings	—	9,396 52
Service other than personal	—	2,580 77
Equipment	—	65 41
Supplies	—	6,348 94
Materials	—	401 40
County Buildings	—	2,049 55
Personal service	—	545 23
Service other than personal	—	579 14
Equipment	—	9 00
Supplies	—	892 18
Materials		
Special items	—	24 00
Carried forward	$5,464 59	$2,109,551 32

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Brought forward	**$5,464 59**	**$2,109,551 32**
Jail	—	**19,223 68**
Personal service	—	6,414 93
Service other than personal	—	1,280 19
Equipment	—	987 70
Supplies	—	9,339 57
Materials	—	921 97
Special items	—	279 32
Supreme Judicial Court	—	**4,050 63**
Personal service	—	3,503 15
Service other than personal	—	271 11
Equipment	—	200 00
Supplies	—	31 37
Special items	—	45 00
Incidental expenditures		
Superior Court, Civil Session, General Expenses	—	**24,039 89**
Personal service	—	14,312 14
Service other than personal	—	7,615 59
Equipment	—	579 65
Supplies	—	787 10
Special items	—	745 41
Superior Court, Civil Session, Clerk's Office	—	**11,891 36**
Personal service	—	8,239 96
Service other than personal	—	2,003 64
Equipment	—	4 15
Supplies	—	1,488 81
Special items	—	154 80
Superior Court, Criminal Session	—	**19,576 58**
Personal service	—	9,109 91
Service other than personal	—	8,675 18
Equipment	—	347 61
Supplies	—	1,027 47
Special items	—	213 50
Incidental expenditures	—	202 91
Probate Court	—	**1,634 76**
Personal service	—	410 00
Service other than personal	—	695 12
Carried forward	**$5,464 59**	**$2,189,968 22**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Brought forward	**$5,464 59**	**$2,189,968 22**
Probate Court:		
Equipment	—	35 50
Supplies	—	494 14
Municipal Court, City of Boston	—	**21,773 08**
Personal service	—	17,457 44
Service other than personal	—	788 71
Equipment	—	187 30
Supplies	—	2,272 10
Special items	—	469 91
Incidental expenditures	—	597 62
Municipal Court, Charlestown District	—	**2,207 22**
Personal service	—	1,932 76
Service other than personal	—	174 71
Equipment	—	8 00
Supplies	—	91 75
Special items		
Incidental expenditures		
East Boston District Court	—	**2,026 29**
Personal service	—	1,663 80
Service other than personal	—	277 09
Equipment		
Supplies	—	61 65
Incidental expenditures	—	23 75
Municipal Court, South Boston District	—	**1,482 19**
Personal service	—	1,059 69
Service other than personal	—	162 30
Equipment	—	75 00
Supplies	—	170 00
Incidental expenditures	—	15 20
Municipal Court, Dorchester District	—	**1,720 46**
Personal service	—	1,362 36
Service other than personal	—	62 88
Equipment		
Supplies	—	203 40
Special items	—	66 67
Incidental expenditures	—	25 15
Carried forward	**$5,464 59**	**$2,219,177 46**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Brought forward	$5,464 59	$2,219,177 46
Municipal Court, Roxbury District	—	**4,207 39**
Personal service	—	3,216 43
Service other than personal	—	396 21
Equipment	—	65 55
Supplies	—	407 05
Special items	—	50 00
Incidental expenditures	—	72 15
Municipal Court, West Roxbury District	—	**1,321 42**
Personal service	—	1,133 89
Service other than personal	—	115 92
Equipment		
Supplies	—	61 21
Incidental expenditures	—	10 40
Municipal Court, Brighton District	—	**870 28**
Personal service	—	777 38
Service other than personal	—	56 39
Equipment		
Supplies	—	18 95
Incidental expenditures	—	17 56
Boston Juvenile Court	—	**1,130 30**
Personal service	—	734 00
Service other than personal	—	281 41
Equipment	—	15 00
Supplies	—	47 65
Incidental expenditures	—	52 24
District Court of Chelsea	24 68	**1,530 00**
Personal service	—	1,115 67
Service other than personal	—	243 75
Supplies	24 68	140 38
Incidental expenditures	—	30 20
Registry of Deeds	—	**9,120 48**
Personal service	—	8,448 01
Service other than personal	—	163 64
Equipment		
Supplies	—	468 83
Special items	—	40 00
Carried forward	$5,489 27	$2,237,357 33

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Brought forward	$5,489 27	$2,237,357 33
Index Commissioners	—	**1,343 95**
Service other than personal	—	1,343 95
Supplies		
Insanity cases	—	**2,479 86**
Service other than personal	—	2,465 11
Supplies	—	14 75
Land Court	—	**242 96**
Service other than personal	—	96 76
Equipment	—	8 30
Supplies	—	137 90
Medical Examinations:		
Medical Examiner Service, Northern Division	—	**2,183 58**
Personal service	—	1,333 29
Service other than personal	—	486 70
Equipment	—	249 48
Supplies	—	107 11
Materials	—	7 00
Medical Examiner Service, Southern Division	**23 98**	**1,327 06**
Personal service	—	712 63
Service other than personal	15 00	490 55
Equipment	—	2 00
Supplies	8 98	121 88
Associate Medical Examiner Service, Northern Division,	—	**109 42**
Personal service	—	84 42
Service other than personal	—	25 00
Supplies		
Associate Medical Examiner Service, Southern Division	—	**76 37**
Personal service	—	69 42
Service other than personal	—	5 00
Supplies	—	1 95
Miscellaneous Expenses:		
Auditing Department	—	**73 33**
Personal service	—	73 33
Supplies		
Carried forward	$5,513 25	$2,245,193 86

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	July, 1922, Draft.	Total Expenditures.
Brought forward	$5,513 25	$2,245,193 86
Miscellaneous Expenses:		
Collecting Department	—	97 50
Personal service	—	97 50
Sheriff	—	250 00
Personal service	—	250 00
Service other than personal		
Treasury Department	—	436 66
Personal service	—	436 66
Supplies		
Institutions Department:		
Penal Division:		
House of Correction	29 01	21,449 95
Personal service	—	1,093 16
Service other than personal	29 01	242 61
Equipment	—	3,761 52
Supplies	—	14,709 90
Materials	—	1,145 47
Special items	—	497 29
Granite Avenue Bridge	—	33 12
Personal service	—	30 81
Service other than personal	—	2 31
Equipment		
Supplies		
Materials		
	$5,542 26	$2,267,461 09

REVENUE DEPARTMENT EXPENDITURES (SPECIAL ACCOUNT 1921–1922).

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
City Record, Publication of	—	**$45 99**
Personal service	—	36 99
Service other than personal	—	9 00
Supplies		
Printing Department	**$9 72**	**24,769 64**
Personal service	—	2,245 52
Service other than personal	—	8,128 62
Equipment	—	11 58
Supplies	—	390 71
Materials	—	8,514 23
Incidental expenditures	9 72	5,478 98
Public Works Department:		
Water Service	—	**41,254 21**
Personal service	—	11,710 16
Service other than personal	—	4,513 79
Equipment	—	2,530 00
Supplies	—	5,250 30
Materials	—	8,966 99
Special items	—	8,282 97
	$9 72	**$66,069 84**

RECAPITULATION (SPECIAL ACCOUNT 1921–1922).

OBJECTS OF EXPENDITURES.	July, 1922, Draft.	Total Expenditures.
Regular Department Expenditures	**$5,542 26**	**$2,267,461 09**
Revenue Department Expenditures	**9 72**	**66,069 84**
	$5,551 98	**$2,333,530 93**

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 75 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

JUNE, 1922.

COLLECTING DEPARTMENT,
BOSTON, July 1, 1922.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended June 30, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

WILLIAM M. MCMORROW,
City Collector.

	Receipts in June, 1922.	Total Receipts for five months ended June 30, 1922.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Cemetery Trust Fund Income	$171 13	$2,746 23
Statistics Department:		
City Record:		
1922–23	869 45	1,291 10
1921–22		694 55
Eastburn School Fund	17 50	217 50
Ellen C. Johnson Fund		52 50
Franklin Medal Fund		17 50
Franklin Union, A. Carnegie Donation	5,200 00	10,720 00
Gibson School Fund		273 80
Horace Mann School Fund,		19 25
Hospital Department:		
Income on Trust Funds	8 75	391 25
Library Department Trust Funds Income	322 00	7,274 63
Park Department:		
Income on Trust Funds		100 00
Police Charitable Fund	122 50	122 50
P. P. F. Degrand School Fund		587 13
The Children's Fund		100 00
Printing Department:		
Printing, etc.:		
1922–23	21,974 68	72,847 21
1921–22	433 55	40,190 97
1919–20		61 21
Carried forward	$29,119 56	$137,707 33

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$29,119 56		$137,707 33	
Postage:				
1922–23	2,515 26		11,348 81	
1921–22			1,881 94	
Stationery:				
1922–23	3,969 22		9,113 15	
1921–22	406 64		2,323 91	
Interest, 1922–23			2 05	
Paper:				
1922–23			43 47	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23	175 00		525 00	
1921–22			175 00	
"Boston and Its Story"	169 05		1,173 70	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings			60 00	
Public Celebrations			162 75	
Rapid Transit:				
Arlington Station:				
1922–23	564 80		761 27	
1921–22			2,000 24	
Rents:				
1922–23	13,271 20		13,271 20	
1921–22	7,093 36		7,093 36	
Carried forward	$57,284 09		$246,629 66	

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward.....	$57,284 09	.....	$246,629 66	
Boylston Street Subway:				
Rents, 1922–23.....			58,429 20	
Dorchester Tunnel.....			3 90	
Rents, 1922–23.....			120,788 26	
East Boston Tunnel, Alterations, 1922–23....			165 77	
East Boston Tunnel Exsion:				
Rents, 1922–23.....	111 50		25,313 81	
Reserve Fund, 1921–22....			117 85	
Rent, Subway.....			46,146 81	
Rent, Subway and Alterations.....			2,730 08	
Boston Tunnel and Subway: Rents, 1922–23.....			89,168 36	
Cambridge Subway:				
Rents, 1922–23.....			18,168 50	
Randidge Trust Fund.....			140 00	
Sawyer Marcella Street Home Fund.....			1 75	
The Children's Fund.....	280 00		875 00	
The Thorndike Memorial..	27,500 00		27,500 00	
George R. White Fund Income.....			100,259 57	
Water Service:				
Water Rates, 1922.....	85,346 78		1,200,207 52	
" " 1921.....	27,087 45		383,950 19	
" " 1920.....	1,824 35		9,366 80	
" " 1919.....	429 99		1,660 15	
Carried forward.....	$199,864 16	.....	$2,331,623 18	

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$199,864 16	.....	$2,331,623 18	
Water Rates, 1918	46 30		438 30	
" " 1917	31 70		373 80	
" " 1916	8 00		101 33	
Fees	516 76		2,039 85	
Off and On for Non-payment	430 00		1,076 00	
Miscellaneous:				
Labor and Material, 1922–23	427 81		509 17	
1921–22			17 50	
Material:				
1922–23			66 84	
Meter Tests:				
1922–23	1 24		43 10	
Service Pipes:				
1922–23	3,446 12		13,307 34	
1921–22			244 47	
Interest:				
1922–23	71 21		289 32	
Fire pipes, 1922–23	1,076 60		9,893 55	
Damage to hydrant:				
1922–23			77 82	
Water delivered:				
1922–23			52 34	
Relocating Main Pipes:				
1922–23			186 87	
1921–22			118 99	
Carried forward	$205,919 90	.....	$2,360,459 77	

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$205,919 90		$2,360,459 77	
Repairs to Autos:				
1922–23	15 57		345 04	
1921–22			124 56	
Sale of Gasolene:				
1922–23			181 08	
Penalty on coal	48 71		48 71	
George R. White Fund	31,074 66		31,074 66	
		$237,058 84		2,392,233 82
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23	$2,988 03		$9,651 37	
1921–22			795 00	
		2,988 03		10,446 37
SINKING FUNDS.				
Norfolk Street Widening, 1916–17	$1,005 32		$1,233 20	
Interest on ditto	44 60		98 27	
Pleasant Street Widening, 1915–16	437 19		663 20	
Interest on ditto	111 39		157 46	
Stuart Street Extension, 1922–23			6 00	
Construction of Streets:				
1922–23	1,535 73		2,853 13	
1921–22	695 38		4,482 25	
1920–21	100 54		2,672 82	
1919–20	742 34		3,550 70	
1918–19	486 28		1,982 73	
1917–18	318 76		1,747 30	
Carried forward	$5,477 53	$240,046 87	$19,447 06	$2,402,680 19

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward.....	$5,477 53	$240,046 87	$19,447 06	$2,402,680 19
1916–17.....	674 88		3,364 49	
1915–16.....	459 82		2,118 93	
1914–15.....	132 25		1,248 09	
1913–14.....	96 54		739 54	
1912–13.....	80 07		420 37	
1911–12.....	50 20		276 67	
1910–11.....			53 90	
1902–03.....	8 82		8 82	
Interest on Construction of Streets.....	788 89		3,153 66	
Canal Street Land:				
Rents:				
1922–23.....	416 66		1,666 64	
1921–22.....			416 68	
Public Buildings Department:				
Rents:				
1922–23.....	323 80		886 48	
1921–22.....			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23.....	224 75		899 00	
1921–22.....			224 75	
Sewerage Works:				
1922–23.....	359 00		1,246 63	
Carried forward.....	$9,093 21	$240,046 87	$36,271 71	$2,402,680 19

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward.....	$9,093 21	$240,046 87	$36,271 71	$2,402,680 19
Sewerage Works:				
1921–22.....	885 91		5,814 17	
1920–21.....	225 02		888 13	
1919–20.....	136 34		671 26	
1918–19.....	604 87		1,174 76	
1917–18.....	216 90		965 98	
1916–17.....	347 69		1,762 90	
1915–16.....	76 92		677 60	
1914–15.....	82 63		233 12	
1913–14.....	49 60		123 89	
1912–13.....	31 40		108 51	
1911–12.....	33 94		220 10	
1910–11.....	8 00		75 50	
1909–10.....	5 40		41 40	
1908–09.....	27 00		27 00	
Interest on Sewerage Works.....	341 79		1,146 57	
Separate Systems of Drainage:				
1919–20.....	209 45		365 53	
1918–19.....	39 91		566 51	
1917–18.....	45 73		183 83	
1916–17.....			335 54	
1915–16.....	142 90		411 31	
1914–15.....	26 55		165 07	
1913–14.....	20 75		122 54	
Carried forward.....	$12,651 91	$240,046 87	$52,352 93	$2,402,680 19

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward.....	$12,651 91	$240,046 87	$52,352 93	$2,402,680 19
Separate Systems of Drainage:				
1912–13.....	63 39		280 35	
1911–12.....	44 56		326 95	
Interest on Separate Systems of Drainage	69 07		326 82	
Sales of City Property....	510 00		7,359 80	
School Administration Building: Rents, 1922–23.....			8,633 71	
Forest Hills Taking....	5,034 82	18,373 75	5,034 82	74,315 38
SPECIAL FUNDS.				
Charles River Embankment, 1911–12.....			$5 95	
Interest on ditto.....			48	
Duplicate and Overpayments.....	$1,530 47		11,063 38	
Bennington Street Cemetery.....			10 00	
Central Cemetery.....			15 00	
Dorchester North Cemetery.....	8 00		131 75	
Dorchester South Cemetery.....	5 00		78 00	
Evergreen Cemetery.....	828 50		2,506 05	
Evergreen Cemetery Trust Fund.....	680 00		1,380 00	
Fairview Cemetery.....	589 50		3,343 80	
Fairview Cemetery Trust Fund.....	460 00		1,640 00	
Granary Cemetery.....			15 00	
Mt. Hope Cemetery.....	2,453 85		15,351 05	
Carried forward.....	$6,555 32	$258,420 62	$35,540 46	$2,476,995 57

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$6,555 32	$258,420 62	$35,540 46	$2,476,995 57
Mt. Hope Cemetery Trust Fund	606 25		4,503 75	
Phipps Street Cemetery			15 00	
Westerly Cemetery			20 00	
Cemetery Trust Fund		7,161 57	2,794 62	42,873 83
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	45 00
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Building Department:				
1922–23	$4,526 25		18,637 75	
Board of Examiners	779 00		3,499 00	
City Clerk Department:				
Hearings, 1921–22			271 37	
Miscellaneous	1,119 40		6,989 45	
Collecting Department:				
Fees and Charges	2,391 11		15,477 41	
Refund on bond	1 54		3 96	
Conscience Fund	124 00		150 90	
Boston Sanatorium:				
1922–23	12,810 39		21,912 36	
1921–22			44,824 12	
Election Department:				
1922–23			195 97	
Fence Viewers	12 00		12 00	
Finance Commission	84		5 63	
Carried forward	$21,764 53	$265,582 19	$134,933 84	$2,519,914 40

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$21,764 53	$265,582 19	$134,933 84	$2,519,914 40
Fire Department:				
Miscellaneous:				
1922–23	1,533 65		7,281 75	
1921–22			8 55	
Wire Division, 1922–23	5,232 80		21,100 28	
Hay Scales	24 48		87 33	
Health Department:				
Sales, etc., 1922–23	1,749 11		9,486 29	
" 1921–22			25 00	
Inspection of Milk and Vinegar	449 50		2,529 50	
Hospital Department:				
Contagious Cases:				
1922–23	510 00		3,985 50	
1921–22			2,947 14	
1919–20			176 21	
Paying Patients	17,366 52		49,396 84	
Sale of Bones	81 61		362 63	
Birth Fees	18 75		62 25	
Refund on Freight			56	
Rents, 1922–23	2,931 25		11,725 00	
Telephone	20 22		122 90	
Damage to Ambulance			146 04	
Refund on flour			2 50	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	594 27		2,064 00	
Carried forward	$52,276 69	$265,582 19	$246,444 11	$2,519,914 40

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$52,276 69	$265,582 19	$246,444 11	$2,519,914 40
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	293 43		709 22	
Child Welfare Division, 1922–23	555 66		2,100 59	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"			2 04	
Interest on Miscellaneous Assessments	173 88		459 41	
Library Department:				
1922–23			2,211 67	
Licensing Board:				
1922–23	1,740 00		42,536 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	309 00		4,091 00	
1921–22			301 00	
Market Department	5 56		31 22	
Rents:				
1922–23			36,717 71	
1921–22			187 45	
Mayor	4,344 50		14,028 52	
Overseeing of the Public Welfare	53,710 86		80,664 80	
Park Department:				
1922–23	781 76		1,313 72	
1921–22			50	
Carried forward	$114,191 34	$265,582 19	$431,817 18	$2,519,914 40

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$114,191 34	$265,582 19	$431,817 18	$2,519,914 40
Rents:				
1922–23	880 17		2,948 06	
1921–22			290 33	
Gypsy and Brown-tail Moth Suppression:				
1921	584 21		2,146 20	
1920	42 01		186 81	
1919	50		5 02	
1918	50		6 37	
1917	50		2 23	
1916			2 66	
1912	50		50	
Bath Division, 1922–23	3,175 55		9,560 95	
Rents:				
1922–23			430 00	
1921–22			133 34	
Pedlers			1,025 00	
Police Department	12,582 21		24,880 86	
Rents	10 00		50 00	
Public Buildings Department:				
1922–23	32 68		242 13	
Rents:				
1922–23	404 92		8,430 13	
1921–22			102 92	
Registry Department	1,216 76		4,471 20	
Reserve Fund, 1922–23	19 18		41 23	
Carried forward	$133,141 03	$265,582 19	$486,773 12	$2,519,914 40

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$133,141 03	$265,582 19	$486,773 12	$2,519,914 40
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	4,486 97		17,451 02	
1921–22	4,065 50		205,082 96	
1920–21			27 55	
Tuition, Deaf Mutes			28,582 34	
Dog Licenses, 1922–23,	7,174 00		16,715 00	
Refund of Salaries:				
1922–23	21 72		188 77	
1921–22			3 00	
Income:				
Smith Fund			158 00	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1922–23	8,891 94		20,101 67	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	1,689 76		5,020 57	
Schoolhouse Department:				
1922–23	75 00		75 00	
Soldiers' Relief Department	60 00		226 00	
Street Laying-Out Department	4,587 75		19,313 75	
Public Works Department:				
Bridge Service:				
1922–23	292 22		2,797 76	
Carried forward	$164,485 89	$265,582 19	$803,828 01	$2,519,914 40

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward.....	$164,485 89	$265,582 19	$803,828 01	$2,519,914 40
Ferry Service:				
Tolls, etc., 1922–23....	9,850 55		40,473 56	
Rents:	26 16		338 82	
1922–23.....			66 64	
1921–22.....				
Lighting Service:	18 00		1,064 92	
1922–23.....			112 86	
1921–22.....				
Paving Service:				
Assessments:	149 46		5,807 49	
1922–23.....	272 20		924 76	
1921–22.....	108 76		795 83	
1920–21.....	42 10		465 18	
1919–20.....	221 57		663 60	
1918–19.....	74 31		349 23	
1917–18.....	60 60		253 31	
1916–17.....	4,952 20		15,143 37	
Permits, 1922–23.....			992 35	
" 1921–22.....				
Labor and Material:	372 61		984 14	
1922–23.....				
1921–22.....			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:	164 25		680 00	
1922–23.....				
Inspectors' Services,	287 50		1,173 00	
1922–23.....				
1921–22.....			465 75	
Carried forward.....	$181,086 16	$265,582 19	$874,590 82	$2,519,914 40

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$181,086 16	$265,582 19	$874,590 82	$2,519,914 40
Paving Service:				
Penalty on Coal	14 15		14 15	
Refund on Bricks			161 91	
Interest on Paving Service	104 29		440 78	
Sewer Service:				
Labor and Material:				
1922–23	19 38		562 23	
Sale of Material:				
1922–23			8 88	
Sale of Auto	10 00		10 00	
Entrance Fees:				
1922–23	275 26		897 98	
Disposal of Sewage			5,869 36	
Penalty on coal	54		54	
Rents, 1922–23			10 00	
Sanitary Service:				
1922–23	6,718 94		41,742 76	
1921–22			17 38	
Street Cleaning Service:				
1922–23	16 45		16 45	
Taxes:				
1922	44,950 00		44,950 00	
1921	582,405 60		2,678,168 73	
1920	38,735 14		203,477 95	
1919	3,041 39		21,692 22	
1918	301 04		7,036 76	
1917	375 24		3,411 44	
Carried forward	$858,053 58	$265,582 19	$3,883,080 34	$2,519,914 40

	Receipts in June, 1922.		Total Receipts for five months ended June 30, 1922.	
Brought forward	$858,053 58	$265,582 19	$3,883,080 34	$2,519,914 40
Taxes:				
1916	90 78		1,664 30	
1915			316 60	
1914			59 50	
1912	9 84		9 84	
1910			413 28	
1909			391 05	
Interest on Taxes	32,267 96		123,053 24	
Excise Tax—Foreign Ships, 1921–22			6 68	
Street Railway Tax			1,650 26	
Income Tax	45,667 50		137,002 50	
Civilian War Poll Tax			8,607 00	
Corporation Tax	174,890 73		441,239 93	
Treasury Department			84 00	
Weights and Measures Department	949 29	1,111,929 68	5,012 61	4,602,591 13
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$37,329 75		$149,250 23	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	517 74		1,779 45	
1921–22			60 20	
Insanity Cases, 1922–23	17 15	37,864 64	1,032 78	152,122 66
Total amount received and paid to City Treasurer,		$1,415,376 51		$7,274,628 19

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 76 — 1922.]

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BOSTON

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

Auditing Department,
City Hall, Boston, July 1, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, July 1, 1922, including the July draft, being six months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn July 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1922.

The July draft comprises special payments and weekly pay rolls during the month of June and pay rolls and bills payable July 1, 1922.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTO

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriati 1922–23.
Art Department				**$3,120**
Personal service				500
Service other than personal				2,570
Supplies				50
Assessing Department				**242,297**
Personal service				209,972
Service other than personal				5,200
Equipment				1,875
Supplies				9,750
Special items				15,500
Auditing Department				**64,226**
Personal service				54,766
Service other than personal				7,060
Supplies				2,400
Boston Sanatorium				**376,902**
Personal service				210,499
Service other than personal				37,708
Equipment				9,565
Supplies				108,615
Materials				4,515
Special items				5,000
Incidental expenditures				1,000
Budget Department				**7,367**
Personal service				7,117
Supplies				250
Building Department:				
Department expenses				**196,335**
Personal service				184,808
Service other than personal				5,812
Equipment				1,565
Supplies				4,000
Materials				150
Carried forward				**$890,249**

GULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	.....	**$125 00**	**$2,995 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	2,570 00	.....	.....	2,570 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**242,297 11**	**$38,172 29**	**117,323 93**	**124,973 18**	
.....	.....	209,972 11	21,797 52	96,743 38	113,228 73	
.....	.....	5,200 00	156 65	933 12	4,266 88	
.....	.....	1,875 00	11 57	139 03	1,735 97	
.....	.....	9,750 00	777 01	4,078 86	5,671 14	
.....	.....	15,500 00	15,429 54	15,429 54	70 46	
.....	.....	**64,226 76**	**7,586 42**	**25,643 15**	**38,583 61**	
.....	.....	54,766 76	4,224 64	20,886 25	33.880 51	
.....	.....	7,060 00	3,019 60	4,114 57	2 945 43	
.....	.....	2,400 00	342 18	642 33	1,757 67	
.....	.....	**376,902 44**	**29,428 19**	**120,048 32**	**256,854 12**	
.....	.....	210,499 44	16,287 04	78,395 70	132,103 74	
.....	.....	37,708 00	1,013 19	5,111 56	32,596 44	
.....	.....	9,565 00	750 52	1,880 87	7,684 13	
.....	.....	108,615 00	10,379 15	30,751 88	77,863 12	
.....	.....	4,515 00	440 74	1,407 38	3,107 62	
.....	.....	5,000 00	517 82	2,392 89	2,607 11	
.....	.....	1,000 00	39 73	108 04	891 96	
.....	.....	**7,367 00**	**653 21**	**1,990 45**	**5,376 55**	
.....	.....	7,117 00	638 08	1,966 92	5,150 08	
.....	.....	250 00	15 13	23 53	226 47	
.....	.....	**196,335 70**	**14,465 53**	**71,128 65**	**125,207 05**	
.....	.....	184,808 20	13,617 98	67,924 03	116,884 17	
.....	.....	5,812 00	380 05	1,908 84	3,903 16	
.....	.....	1,565 50	66 94	140 35	1,425 15	
.....	.....	4,000 00	384 57	1,128 64	2,871 36	
.....	.....	150 00	15 99	26 79	123 21	
.....	.....	**$890,249 01**	**$90,305 64**	**$336 259 50**	**$553 989 51**	

City of Bost

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriatio 1922–23.
Brought forward				**$890,249**
Board of Examiners				**4,757**
Personal service				4,440
Service other than personal				82
Equipment				90
Supplies				145
Board of Appeal				**5,153**
Personal service				4,983
Service other than personal				50
Supplies				120
City Clerk Department				**49,763**
Personal service				44,700
Service other than personal				1,163
Equipment				600
Supplies				1,800
Special items				1,500
City Council				**37,640**
Personal service				26,200
Service other than personal				3,595
Equipment				170
Supplies				800
Incidental expenditures				6,875
City Council Proceedings				**10,250**
Service other than personal				10,250
City Debt Requirements:				
Sinking Funds				**641,443**
Interest		**$10,027 11**		**3,383,216**
City Documents				**41,000**
Service other than personal				41,000
City Planning Board				**7,072**
Personal service				6,067
Service other than personal				605
Equipment				225
Supplies				175
Carried forward		**$10,027 11**		**$5,070,543**

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$90,305 64**	**$336,259 50**	**$553,989 51**	
.....	.....	**4,757 00**	**387 12**	**1,802 84**	**2,954 16**	
.....	.....	4,440 00	386 67	1,723 33	2,716 67	
.....	.....	82 00	.....	59 64	22 36	
.....	.....	90 00	.....	.....	90 00	
.....	.....	145 00	45	19 87	125 13	
.....	.....	**5,153 33**	**218 13**	**1,675 52**	**3,477 81**	
.....	.....	4,983 33	208 33	1,554 99	3,428 34	
.....	.....	50 00	.....	16 98	33 02	
.....	.....	120 00	9 80	103 55	16 45	
.....	.....	**49,763 00**	**3,948 78**	**19,642 24**	**30,120 76**	
.....	.....	44,700 00	3,566 04	17,965 05	26,734 95	
.....	.....	1,163 00	20 40	429 55	733 45	
.....	.....	600 00	111 18	111 18	488 82	
.....	.....	1,800 00	126 16	511 46	1,288 54	
.....	.....	1,500 00	125 00	625 00	875 00	
.....	.....	**37,640 00**	**3,128 64**	**14,580 23**	**23,059 77**	
.....	.....	26,200 00	2,133 92	10,721 87	15,478 13	
.....	.....	3,595 00	426 09	863 97	2,731 03	
.....	.....	170 00	.....	65 56	104 44	
.....	.....	800 00	4 68	229 49	570 51	
.....	.....	6,875 00	563 95	2,699 34	4,175 66	
.....	.....	**10,250 00**	**1,571 23**	**4,371 02**	**5,878 98**	
.....	.....	10,250 00	1,571 23	4,371 02	5,878 98	
.....	.....	**641,443 00**	.....	.....	**641,443 00**	
.....	.....	**3,393,243 11**	**414,461 76**	**826,959 18**	**2,566,283 93**	
.....	.....	**41,000 00**	**1,601 11**	**4,007 51**	**36,992 49**	
.....	.....	41,000 00	1,601 11	4,007 51	36,992 49	
.....	.....	**7,072 56**	**561 66**	**2,678 12**	**4,394 44**	
.....	.....	6,067 56	451 16	2,439 95	3,627 61	
.....	.....	605 00	104 00	150 81	454 19	
.....	.....	225 00	2 00	53 49	171 51	
.....	.....	175 00	4 50	33 87	141 13	
.....	.....	**$5,080,571 01**	**$516,184 07**	**$1,211,976 16**	**$3,868,594 85**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward		**$10,027 11**		**$5,070,543 9**
Collecting Department:				
Department expenses				**149,551 6**
Personal service				119,284 1
Service other than personal				20,875 0
Equipment				742 5
Supplies				6,750 0
Special items				1,900 0
Water Division		***38,396 12**		
Personal service		31,284 12		
Service other than personal		6,212 00		
Supplies		900 00		
Election Department				**212,788 8**
Personal service				153,931 3
Service other than personal				50 587 0
Equipment				499 0
Supplies				7,146
Materials				625
Finance Commission				**40,000**
Personal service				24,156
Service other than personal				12,725
Equipment				300
Supplies				400
Incidental expenditures				2,419
Fire Department:				
Department expenses				**3,327,800**
Personal service				2,535,494
Service other than personal				105,281
Equipment				240,025
Supplies				150,500 0
Materials				48,000 0
Special items				248,500 0
Wire Division				**88,827**
Personal service				77,744
Service other than personal				3,245
Carried forward		**$48,423 23**		**$8,889,512**

* Appropriated from Water Revenue.

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,080,571 01**	**$516,184 07**	**$1,211,976 16**	**$3,868,594 85**	
.....	.....	**149,551 65**	**11,211 92**	**50,224 13**	**99,327 52**	
.....	.....	119,284 15	8,685 13	43,453 77	75,830 38	
.....	.....	20,875 00	2,368 46	5,415 77	15,459 23	
.....	.....	742 50	.....	.....	742 50	
.....	.....	6,750 00	.....	562 93	6,187 07	
.....	.....	1,900 00	158 33	791 66	1,108 34	
.....	.....	**38,396 12**	**2,455 86**	**12,654 16**	**25,741 96**	
.....	.....	31,284 12	2,455 86	12,338 26	18,945 86	
.....	.....	6,212 00	.....	56 00	6,156 00	
.....	.....	900 00	.....	259 90	640 10	
.....	.....	**212,788 80**	**8,631 73**	**39,674 69**	**173,114 11**	
.....	.....	153,931 30	7,276 53	36,522 06	117,409 24	
.....	.....	50,587 00	812 52	1,511 08	49,075 92	
.....	.....	499 00	299 00	311 70	187 30	
.....	.....	7,146 50	237 47	1,250 16	5,896 34	
.....	.....	625 00	6 21	79 69	545 31	
.....	.....	**40,000 00**	**2,554 57**	**12,432 69**	**27,567 31**	
.....	.....	24,156 00	1,972 50	9,586 50	14,569 50	
.....	.....	12,725 00	497 76	2,370 70	10,354 30	
.....	.....	300 00	9 93	26 48	273 52	
.....	.....	400 00	74 38	104 01	295 99	
.....	.....	2,419 00	.....	345 00	2,074 00	
.....	.....	**3,327,800 54**	**218,217 24**	**1,173,436 40**	**2,154,364 14**	
.....	.....	2,535,494 54	191,695 62	964,518 82	1,570,975 72	
.....	.....	105,281 00	5,540 61	30,723 07	74,557 93	
.....	.....	240,025 00	8,748 59	36,109 02	203,915 98	
.....	.....	150,500 00	7,910 22	43,617 71	106,882 29	
.....	.....	48,000 00	4,218 20	19,531 48	28,468 52	
.....	.....	248,500 00	104 00	78,936 30	169,563 70	
.....	.....	**88,827 36**	**6,217 50**	**31,130 20**	**57,697 16**	
.....	.....	77,744 36	5,758 06	29,489 40	48,254 96	
.....	.....	3,245 00	275 81	1,038 91	2,206 09	
.....	.....	**$8,937,935 48**	**$765,472 89**	**$2,531,528 43**	**$6,406,407 05**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
Brought forward		$48,423 23		$8,889,512
Wire Division:				
Equipment				3,810
Supplies				2,365
Materials				163
Special items				1,500
Health Department				490,411
Personal service				357,794
Service other than personal				98,807
Equipment				10,500
Supplies				19,400
Materials				410
Special items				3,500
Hospital Department		391 25		1,240,445
Personal service				649,482
Service other than personal				80,979
Equipment				72,355
Supplies		391 25		407,085
Materials				26,000
Special items				3,044
Incidental expenditures				1,500
Institutions Department:				
Central Office				61,181
Personal service				53,750
Service other than personal				5,059
Equipment				462
Supplies				1,910
Child Welfare Division				178,799
Personal service				18,300
Service other than personal				133,238
Equipment				24,391
Supplies				1,860
Materials				10
Special items				1,000
Suffolk School for Boys				2,375
Carried forward		$48,814 48		$10,862,724

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$8,937,935 48**	**$765,472 89**	**$2,531,528 43**	**$6,406,407 05**	
.....	.....	3,810 00	.....	7 00	3,803 00	
.....	.....	2,365 00	133 63	321 77	2,043 23	
.....	.....	163 00	.....	10 62	152 38	
.....	.....	1,500 00	50 00	262 50	1,237 50	
.....	.....	**490,411 40**	**34,987 91**	**155,780 17**	**334,631 23**	
.....	.....	357,794 40	26,402 76	129,675 03	228,119 37	
.....	.....	98,807 00	5,803 01	16,782 44	82,024 56	
.....	.....	10,500 00	260 81	940 48	9,559 52	
.....	.....	19,400 00	2,213 03	6,849 74	12,550 26	
.....	.....	410 00	17 30	75 48	334 52	
.....	.....	3,500 00	291 00	1,457 00	2,043 00	
.....	.....	**1,240,836 53**	**98,529 97**	**440,203 94**	**800,632 59**	
.....	.....	649,482 28	50,315 62	245,864 53	403,617 75	
.....	.....	80,979 00	2,843 20	14,553 17	66,425 83	
.....	.....	72,355 00	5,219 74	25,241 77	47,113 23	
.....	.....	407,467 50	37,075 65	143,682 62	263,793 63	
.....	.....	26,000 00	2,703 89	9,547 76	16,452 24	
.....	.....	3,044 00	360 32	1,228 03	1,815 97	
.....	.....	1,500 00	11 55	86 06	1,413 94	
.....	.....	**61,181 36**	**4,574 54**	**21,607 60**	**39,573 76**	
.....	.....	53,750 36	3,997 56	19,411 42	34,338 94	
.....	.....	5,059 00	528 35	1,879 54	3,179 46	
.....	.....	462 00	8 25	112 29	349 71	
.....	.....	1,910 00	40 38	204 35	1,705 65	
.....	.....	**178,799 00**	**15,562 89**	**54,356 76**	**124,442 24**	
.....	.....	18,300 00	1,417 88	7,036 21	11,263 79	
.....	.....	133,238 00	12,308 69	37,570 14	95,667 86	
.....	.....	24,391 00	1,621 43	9,013 02	15,377 98	
.....	.....	1,860 00	131 56	320 72	1,539 28	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 33	416 67	583 33	
.....	.....	**2,375 00**	**157 91**	**1,049 02**	**1,325 98**	
.....	.....	**$10,911,538 77**	**$919,286 11**	**$3,204,525 92**	**$7,707,012 85**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$48,814 48		$10,862,724 29
Infirmary Division:				
Boston Almshouse and Hospital				377,755 88
Personal service				151,866 88
Service other than personal				23,624 00
Equipment				22,640 00
Supplies				159,675 00
Materials				19,650 00
Special items				300 00
Steamers "Monitor" and "George A. Hibbard"				67,487 00
Personal service				39,117 00
Service other than personal				14,750 00
Equipment				900 00
Supplies				11,500 00
Materials				500 00
Special items				720 00
Law Department				57,534 1
Personal service				55,101 1
Service other than personal				1,290 0
Equipment				500 0
Supplies				643 0
Library Department				741,993 0
Personal service				540,000 0
Service other than personal				52,227 0
Equipment				104,872 0
Supplies				33,094 0
Materials				11,800 0
Special items				
Licensing Board				35,668 0
Personal service				26,400 0
Service other than personal				7,530 0
Equipment				75 0
Supplies				1,663 0
Market Department				16,067 0
Personal service				13,245 0
Service other than personal				2,137 0
Equipment				40 0
Carried forward		$48,814 48		$12,159,229 9

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,911,538 77**	**$919,286 11**	**$3,204,525 92**	**$7,707,012 85**	
.....	.....	**377,755 88**	**35,082 16**	**122,600 44**	**255,155 44**	
.....	.....	151,866 88	10,846 67	55,358 56	96,508 32	
.....	.....	23,624 00	1,013 63	5,567 12	18,056 88	
.....	.....	22,640 00	859 30	4,763 99	17,876 01	
.....	.....	159,675 00	19,897 89	49,815 43	109,859 57	
.....	.....	19,650 00	2,443 84	6,941 19	12,708 81	
.....	.....	300 00	20 83	154 15	145 85	
.....	.....	**67,487 00**	**3,680 43**	**20,982 39**	**46,504 61**	
.....	.....	39 117 00	3,074 60	14,768 16	24,348 84	
.....	.....	14,750 00	490 94	5,218 45	9,531 55	
.....	.....	900 00	8 85	132 68	767 32	
.....	.....	11,500 00	43 84	325 62	11,174 38	
.....	.....	500 00	2 20	237 48	262 52	
.....	.....	720 00	60 00	300 00	420 00	
.....	.....	**57,534 15**	**4,673 42**	**23,055 52**	**34,478 63**	
.....	.....	55,101 15	4,542 68	22,271 82	32,829 33	
.....	.....	1,290 00	104 16	382 71	907 29	
.....	.....	500 00	9 45	148 10	351 90	
.....	.....	643 00	17 13	252 89	390 11	
.....	.....	**741,993 00**	**65,537 05**	**279,675 07**	**462,317 93**	
.....	.....	540,000 00	40,813 41	206,728 69	333,271 31	
.....	.....	52,227 00	5,447 50	19,075 57	33,151 43	
.....	.....	104,872 00	15,991 20	42,924 19	61,947 81	
.....	.....	33,094 00	1,683 30	7,132 92	25,961 08	
.....	.....	11,800 00	1,555 81	3,671 63	8,128 37	
.....	.....	.....	45 83	142 07	($142.07 to be provided for.)	
.....	.....	**35,668 00**	**2,802 51**	**13,576 09**	**22,091 91**	
.....	.....	26,400 00	2,140 60	10,752 77	15,647 23	
.....	.....	7,530 00	605 04	2,574 74	4,955 26	
.....	.....	75 00	.....	4 50	70 50	
.....	.....	1,663 00	56 87	244 08	1,418 92	
.....	.....	**16,067 67**	**1,180 40**	**5,812 53**	**10,255 14**	
.....	.....	13,245 67	1,077 13	5,262 50	7,983 17	
.....	.....	2,137 00	39 40	307 73	1,829 27	
.....	.....	40 00	1 20	11 09	28 91	
.....	.....	**$12,208,044 47**	**$1,032,242 08**	**$3,670,227 96**	**$8,537,816 51**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
Brought forward	.....	$48,814 48	.....	$12,159,229
Market Department:				
Supplies	.....	.....	.....	250
Materials	.....	.....	.....	35
Special items	.....	.....	.....	360
Mayor, Office Expense	.....	.....	.....	71,290
Personal service	.....	.....	.....	36,867
Service other than personal	.....	.....	.....	6,898
Equipment	.....	.....	.....	9,025
Supplies	.....	.....	.....	3,500
Incidental expenditures	.....	.....	.....	15,000
Conventions, etc.	.....	.....	.....	20,000
Public Celebrations	.....	162 75	.....	55,000
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,043,496
Personal service	.....	.....	.....	58,395
Service other than personal	.....	.....	.....	3,598
Equipment	.....	.....	.....	335
Supplies	.....	.....	.....	4,417
Special items	.....	.....	.....	976,750
Temporary Home	.....	.....	.....	7,017
Personal service	.....	.....	.....	2,495
Service other than personal	.....	.....	.....	1,175
Equipment	.....	.....	.....	357
Supplies	.....	.....	.....	2,990
Wayfarers' Lodge	.....	.....	.....	13,735
Personal service	.....	.....	.....	3,900
Service other than personal	.....	.....	.....	2,505
Equipment	.....	.....	.....	1,175
Supplies	.....	.....	.....	6,155
Park Department:				
Department Expenses	.....	100 00	.....	1,253,270
Personal service	.....	100 00	.....	897,202
Service other than personal	.....	.....	.....	111,490
Equipment	.....	.....	.....	36,978
Carried forward	.....	$49,077 23	.....	$14,623,039

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$12,208,044 47**	**$1,032,242 08**	**$3,670,227 96**	**$8,537,816 51**	
.....	.....	250 00	32 67	81 21	168 79	
.....	.....	35 00	.....	.....	35 00	
.....	.....	360 00	30 00	150 00	210 00	
.....	.....	**71,290 72**	**4,769 03**	**24,874 95**	**46,415 77**	
.....	.....	36,867 72	2,599 77	13,107 50	23,760 22	
.....	.....	6,898 00	381 07	2,755 70	4,142 30	
.....	.....	9,025 00	111 10	739 95	8,285 05	
.....	.....	3,500 00	224 54	1,243 40	2,256 60	
.....	.....	15,000 00	1,452 55	7,028 40	7,971 60	
.....	.....	**20,000 00**	**1,035 44**	**1,319 94**	**18,680 06**	
.....	.....	**55,162 75**	**19,480 81**	**26,195 28**	**28,967 47**	
.....	.....	**1,043,496 45**	**118,971 41**	**598,947 16**	**444,549 29**	
.....	.....	58,395 95	4,501 42	22,970 83	35,425 12	
.....	.....	3,598 00	264 46	1,362 52	2,235 48	
.....	.....	335 00	125 10	143 32	191 68	
.....	.....	4,417 50	103 20	1,391 50	3,026 00	
.....	.....	976,750 00	113,977 23	573,078 99	403,671 01	
.....	.....	**7,017 00**	**725 02**	**2,521 44**	**4,495 56**	
.....	.....	2,495 00	200 00	1,000 00	1,495 00	
.....	.....	1,175 00	254 83	499 98	675 02	
.....	.....	357 00	51 78	85 52	271 48	
.....	.....	2,990 00	218 41	935 94	2,054 06	
.....	.....	**13,735 00**	**722 17**	**4,034 55**	**9,700 45**	
.....	.....	3,900 00	229 71	1,227 68	2,672 32	
.....	.....	2,505 00	111 86	473 18	2,031 82	
.....	.....	1,175 00	7 00	195 14	979 86	
.....	.....	6,155 00	373 60	2,138 55	4,016 45	
$5,000 00	.....	**1,258,370 12**	**106,339 07**	**437,726 44**	**820,643 68**	
.....	.....	897,302 12	70,483 72	344,260 75	553,041 37	
.....	.....	111,490 00	13,795 45	32,881 17	78,608 83	
.....	.....	36,978 00	8,092 79	10,733 40	26,244 60	
$5,000 00	.....	**$14,677,116 51**	**$1,284,285 03**	**$4,765,847 72**	**$9,911,268 79**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
Brought forward		$49,077 23		$14,623,039
Park Department:				
Supplies				93,200
Materials				53,900
Special items				59,500
Incidental expenditures				1,000
Cemetery Division				125,995
Personal service				102,527
Service other than personal				14,618
Equipment				2,720
Supplies				4,440
Materials				625
Special items				1,065
Police Department				4,165,411
Personal service				3,472,799
Service other than personal				171,230
Equipment				115,625
Supplies				122,750
Special items				283,007
Public Buildings Department		60 00		435,441
Personal service				236,179
Service other than personal		60 00		104,885
Equipment				17,020
Supplies				55,820
Materials				1,825
Special items				19,712
Public Works Department:				
Central Office				95,997
Personal service				81,539
Service other than personal				9,381
Equipment				2,450
Supplies				2,627
Bridge Service				418,977
Personal service				333,597
Service other than personal				33,765
Equipment				2,475
Carried forward		$49,137 23		$19,864,862

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$5,000 00	.....	**$14,677,116 51**	**$1,284,285 03**	**$4,765,847 72**	**$9,911,268 79**	
.....	.....	93,200 00	9,095 83	31,202 63	61,997 37	
.....	.....	53,900 00	3,602 85	10,260 62	43,639 38	
$5,000 00	.....	64,500 00	1,268 43	8,387 87	56,112 13	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	**125,995 78**	**11,367 56**	**44,661 66**	**81,334 12**	
.....	.....	102,527 78	10,017 75	40,983 11	61,544 67	
.....	.....	14,618 00	190 43	1,252 73	13,365 27	
.....	.....	2,720 00	544 14	562 07	2,157 93	
.....	.....	4,440 00	475 06	1,334 07	3,105 93	
.....	.....	625 00	51 68	89 40	535 60	
.....	.....	1,065 00	88 50	440 28	624 72	
.....	.....	**4,165,411 00**	**305,410 07**	**1,542,305 89**	**2,623,105 11**	
.....	.....	3,472,799 00	264,119 25	1,326,743 52	2,146,055 48	
.....	.....	171,230 00	8,612 31	37,907 81	133,322 19	
.....	.....	115,625 00	8,773 05	31,704 19	83,920 81	
.....	.....	122,750 00	6,982 12	37,569 09	85,180 91	
.....	.....	283,007 00	16,923 34	108,381 28	174,625 72	
$19,937 42	.....	**455,438 52**	**32,123 09**	**150,682 62**	**304,755 90**	
.....	.....	236,179 10	17,278 51	87,800 28	148,378 82	
16,200 00	.....	121,145 00	7,454 49	36,747 18	84,397 82	
3,060 00	.....	20,080 00	1,779 44	4,427 61	15,652 39	
350 00	.....	56,170 00	3,247 82	13,947 68	42,222 32	
.....	.....	1,825 00	117 03	501 87	1,323 13	
327 42	.....	20,039 42	2,245 80	7,258 00	12,781 42	
.....	.....	**95,997 88**	**8,407 28**	**35,185 47**	**60,812 41**	
.....	.....	81,539 88	6,291 01	32,013 66	49,526 22	
.....	.....	9,381 00	62 13	384 20	8,996 80	
.....	.....	2,450 00	1,881 75	1,919 45	530 55	
.....	.....	2,627 00	172 39	868 16	1,758 84	
.....	.....	**418,977 34**	**35,072 40**	**149,800 10**	**269,177 24**	
.....	.....	333,597 34	24,514 08	122,663 51	210,933 83	
.....	.....	33,765 00	6,005 16	12,275 18	21,489 82	
.....	.....	2,475 00	254 58	582 91	1,892 09	
$24,937 42	.....	**$19,938,937 03**	**$1,676,665 43**	**$6,688,483 46**	**$13,250,453 57**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward		**$49,137 23**		**$19,864,862 38**
Bridge Service:				
Supplies				8,860 00
Materials				35,080 00
Special items				5,200 00
Ferry Service				**497,937 00**
Personal service				296,465 00
Service other than personal				91,752 00
Equipment				3,245 00
Supplies				86,065 00
Materials				11,410 00
Special items				9,000 00
Lighting Service				**736,777 08**
Personal service				6,242 08
Service other than personal				728,215 00
Equipment				1,600 00
Supplies				360 00
Special items				360 00
Paving Service				**1,194,212 95**
Personal service				823,717 95
Service other than personal				74,420 00
Equipment				29,900 00
Supplies				51,075 00
Materials				179,100 00
Special items				36,000 00
Sanitary Service				**1,748,998 96**
Personal service				813,512 65
Service other than personal				812,201 31
Equipment				24,620 00
Supplies				51,165 00
Materials				20,500 00
Special items				27,000 00
Street Cleaning and Oiling Service				**922,974 04**
Personal service				652,051 04
Service other than personal				118,337 00
Equipment				45,866 00
Carried forward		**$49,137 23**		**$24,965,762 41**

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$24,937 42	.....	$19,938,937 03	$1,676,665 43	$6,688,483 46	$13,250,453 57	
.....	.....	8,860 00	454 07	2,704 78	6,155 22	
.....	.....	35,080 00	3,229 95	9,256 45	25,823 55	
.....	.....	5,200 00	614 56	2,317 27	2,882 73	
.....	.....	**497,937 00**	**39,661 09**	**176,587 17**	**321,349 83**	
.....	.....	296,465 00	23,490 03	117,467 49	178,997 51	
.....	.....	91,752 00	7,422 73	20,426 10	71,325 90	
.....	.....	3,245 00	528 03	1,271 52	1,973 48	
.....	.....	86,065 00	6,921 18	29,753 10	56,311 90	
.....	.....	11,410 00	552 20	4,011 22	7,398 78	
.....	.....	9,000 00	746 92	3,657 74	5,342 26	
.....	.....	**736,777 08**	**55,207 82**	**233,305 74**	**503,471 34**	
.....	.....	6,242 08	394 13	1,981 34	4,260 74	
.....	.....	728,215 00	54,750 53	230,827 95	497,387 05	
.....	.....	1,600 00	4 85	220 85	1,379 15	
.....	.....	360 00	28 31	125 60	234 40	
.....	.....	360 00	30 00	150 00	210 00	
.....	.....	**1,194,212 95**	**82,404 69**	**439,503 38**	**754,709 57**	
.....	.....	823,717 95	60,154 63	350,511 54	473,206 41	
.....	.....	74,420 00	4,275 27	24,601 19	49,818 81	
.....	.....	29,900 00	847 89	2,793 18	27,106 82	
.....	.....	51,075 00	4,623 98	16,034 15	35,040 85	
.....	.....	179,100 00	9,539 63	30,226 25	148,873 75	
.....	.....	36,000 00	2,963 29	15,337 07	20,662 93	
.....	.....	**1,748,998 96**	**118,286 22**	**590,556 02**	**1,158,442 94**	
.....	.....	813,512 65	63,672 65	322,965 05	490,547 60	
.....	.....	812,201 31	43,279 15	223,263 41	588,937 90	
.....	.....	24,620 00	2,631 48	7,282 42	17,337 58	
.....	.....	51,165 00	4,664 96	16,871 88	34,293 12	
.....	.....	20,500 00	2,016 08	8,082 40	12,417 60	
.....	.....	27,000 00	2,021 90	12,090 86	14,909 14	
.....	.....	**922,974 04**	**80,686 24**	**309,134 39**	**613,839 65**	
.....	.....	652,051 04	49,687 22	248,586 19	403,464 85	
.....	.....	118,337 00	9,295 21	17,827 16	100,509 84	
.....	.....	45,866 00	2,066 42	4,945 77	40,920 23	
$24,937 42	.....	$25,039,837 06	$2,052,911 49	$8,437,570 16	$16,602,266 90	

City of Bostor

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward		**$49,137 23**		**$24,965,762 41**
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				**574,843 92**
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7 147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				**48,063 23**
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		**117 85**		**500,000 00**
Schools.[1]				
Sinking Funds Department				**2,625 00**
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				**1,152,252 89**
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,100,000 00
Statistics Department				**8,607 67**
Personal service				8,115 65
Service other than personal				312 00
Equipment				105 02
Supplies				75 00
Carried forward		**$49,255 08**		**$27,252,155 12**

* See pages 43 and 51. [1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$24,937 42	.....	**$25,039,837 06**	**$2,052,911 49**	**$8,437,570 16**	**$16,602,266 90**	
.....	.....	47,390 00	4,657 89	15,967 85	31,422 15	
.....	.....	42,030 00	13,664 75	15,141 46	26,888 54	
.....	.....	17,300 00	1,314 75	6,665 96	10,634 04	
.....	.....	**574,843 92**	**46,440 73**	**183,209 53**	**391,634 39**	
.....	.....	352,404 92	26,375 32	132,322 82	220,082 10	
.....	.....	84,475 00	9,179 63	20,345 10	64,129 90	
.....	.....	7,147 00	724 69	2,488 37	4,658 63	
.....	.....	87,469 00	7,124 15	17,481 23	69,987 77	
.....	.....	27,148 00	1,848 52	4,391 13	22,756 87	
.....	.....	16,200 00	1,188 42	6,180 88	10,019 12	
.....	.....	**48,063 23**	**3,388 67**	**16,635 26**	**31,427 97**	
.....	.....	34,591 23	2,719 97	13,211 00	21,380 23	
.....	.....	10,797 00	430 48	2,744 02	8,052 98	
.....	.....	175 00	76 13	76 13	98 87	
.....	.....	2,500 00	162 09	604 11	1,895 89	
.....	**$26,365 35**	**473,752 50**	**24,910 53**	**98,747 38**	**375,005 12**	
.....	.....	**2,625 00**	**150 00**	**1,509 88**	**1,115 12**	
.....	.....	1,800 00	150 00	750 00	1,050 00	
.....	.....	825 00	.....	759 88	65 12	
.....	.....	**1,152,252 89**	**104,682 59**	**619,752 59**	**532,500 30**	
.....	.....	48,667 89	4,228 48	19,402 44	29,265 45	
.....	.....	1,885 00	313 07	755 66	1,129 34	
.....	.....	300 00	.....	147 38	152 62	
.....	.....	1,400 00	202 04	421 21	978 79	
.....	.....	1,100,000 00	99,939 00	599,025 90	500,974 10	
.....	.....	**8,607 67**	**624 36**	**3,155 94**	**5,451 73**	
.....	.....	8,115 65	621 28	3,031 44	5,084 21	
.....	.....	312 00	.....	29 24	282 76	
.....	.....	105 02	.....	86 02	19 00	
.....	.....	75 00	3 08	9 24	65 76	
$24,937 42	**$26,365 35**	**$27,299,982 27**	**$2,233,108 37**	**$9,360,580 74**	**$17,939,401 53**	

City of Bostoı

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	.....	$49,255 08	.....	$27,252,155 1
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,384 5
Personal service	.....	.....	.....	151,516 5
Service other than personal	.....	.....	.....	6,943 0
Equipment	.....	.....	.....	575 0
Supplies	.....	.....	.....	2,000 0
Materials	.....	.....	.....	350 0
Supply Department	.....	.....	.....	42,920 2
Personal service	.....	.....	.....	28,724 0
Service other than personal	.....	.....	.....	9,495 0
Equipment	.....	.....	.....	401 2
Supplies	.....	.....	.....	4,300 0
Treasury Department	.....	.....	.....	56,650 0
Personal service	.....	.....	.....	42,850 0
Service other than personal	.....	.....	.....	10,950 0
Equipment	.....	.....	.....	1,000 0
Supplies	.....	.....	.....	1,850 0
Weights and Measures Department	.....	.....	.....	35,757 9
Personal service	.....	.....	.....	28,215 9
Service other than personal	.....	.....	.....	3,472 0
Equipment	.....	.....	.....	2,310 0
Supplies	.....	.....	.....	1,760 0
	.....	$49,255 08	.....	$27,548,867 8

*See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$24,937 42	**$26,365 35**	**$27,299,982 27**	**$2,233,108 37**	**$9,360,580 74**	**$17,939,401 53**	
.....	.....	**161,384 54**	**10,633 80**	**59,061 43**	**102,323 11**	
.....	.....	151,516 54	9,907 66	55,832 08	95,684 46	
.....	.....	6,943 00	541 46	2,377 72	4,565 28	
.....	.....	575 00	17 90	37 15	537 85	
.....	.....	2,000 00	166 78	814 48	1,185 52	
.....	.....	350 00	.....	.....	350 00	
.....	.....	**42,920 26**	**3,401 31**	**14,979 97**	**27,940 29**	
.....	.....	28,724 01	2,244 28	10,978 55	17,745 46	
.....	.....	9,495 00	1,020 32	3,202 22	6,292 78	
.....	.....	401 25	81 35	87 02	314 23	
.....	.....	4,300 00	55 36	712 18	3,587 82	
.....	.....	**56,650 00**	**5,021 12**	**21,781 75**	**34,868 25**	
.....	.....	42,850 00	3,339 99	16,361 92	26,488 08	
.....	.....	10,950 00	1,226 19	4,246 31	6,703 69	
.....	.....	1,000 00	.....	350 00	650 00	
.....	.....	1,850 00	454 94	823 52	1,026 48	
.....	.....	**35,757 92**	**2,473 09**	**12,068 31**	**23,689 61**	
.....	.....	28,215 92	2,148 64	10,627 91	17,588 01	
.....	.....	3,472 00	180 38	968 71	2,503 29	
.....	.....	2,310 00	.....	47 43	2,262 57	
.....	.....	1,760 00	144 07	424 26	1,335 74	
$24,937 42	**$26.365 35**	**$27,596,694 99**	**$2,254,637 69**	**$9,468,472 20**	**$18,128,222 79**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	.....	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	$55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,687,349 34
	$4,607,270 90	$55,723 44	.....	$14,528,581 40

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,263,515 55	$1,396,835 30	$4,573,288 38	$5,690,227 17	
.....	.....	54,221 65	4,279 79	25,104 05	29,117 60	
.....	.....	164,740 62	12,073 70	58,977 33	105,763 29	
.....	.....	174,312 72	23,970 56	71,948 05	102,364 67	
.....	.....	140,164 96	21,555 28	65,804 02	74,360 94	
.....	.....	1,100,000 00	55,785 68	178,574 30	921,425 70	
.....	.....	7,294,620 24	114,219 85	566,425 69	6,728,194 55	
.....	.....	$19,191,575 74	$1,628,720 16	$5,540,121 82	$13,651,453 92	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$122,621 3**
Personal service	.....	.....	.....	113,606 3
Service other than personal	.....	.....	.....	3,615 0
Equipment	.....	.....	.....	200 0
Supplies	.....	.....	.....	100 0
Special items	.....	.....	.....	5,100 0
Suffolk County Courthouse, County Buildings	.....	.....	.....	**65,147 0**
Service other than personal	.....	.....	.....	22,547 0
Equipment	.....	.....	.....	16,400 0
Supplies	.....	.....	.....	22,850 0
Materials	.....	.....	.....	3,350 0
County Buildings	.....	.....	.....	**62,024 8**
Personal service	.....	.....	.....	42,810 8
Service other than personal	.....	.....	.....	10,966 0
Equipment	.....	.....	.....	3,300 0
Supplies	.....	.....	.....	4,410 0
Materials	.....	.....	.....	225 0
Special items	.....	.....	.....	313 0
Jail	.....	.....	.....	**158,579 0**
Personal service	.....	.....	.....	77,004 0
Service other than personal	.....	.....	.....	15,935 0
Equipment	.....	.....	.....	7,225 0
Supplies	.....	.....	.....	49,340 0
Materials	.....	.....	.....	5,900 0
Special items	.....	.....	.....	3,175 0
Supreme Judicial Court	.....	.....	.....	**55,487 7**
Personal service	.....	.....	.....	42,494 0
Service other than personal	.....	.....	.....	10,953 7
Equipment	.....	.....	.....	600 0
Supplies	.....	.....	.....	900 0
Special items	.....	.....	.....	540 0
Carried forward	.....	.....	.....	**$463,860 3**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$122,621 36**	**$9,220 32**	**$46,642 67**	**$75,978 69**	
.....	.....	113,606 36	8,688 49	43,951 75	69,654 61	
.....	.....	3,615 00	233 79	985 83	2,629 17	
.....	.....	200 00	.....	100 00	100 00	
.....	.....	100 00	.....	3 75	96 25	
.....	.....	5,100 00	298 04	1,601 34	3,498 66	
.....	.....	**65,147 00**	**3,457 90**	**15,298 10**	**49,848 90**	
.....	.....	22,547 00	2,121 36	5,886 68	16,660 32	
.....	.....	16,400 00	567 40	2,330 80	14,069 20	
.....	.....	22,850 00	315 22	6,149 96	16,700 04	
.....	.....	3,350 00	453 92	930 66	2,419 34	
$613 25	.....	**62,638 09**	**4,330 89**	**20,766 06**	**41,872 03**	
.....	.....	42,810 84	3,186 80	16,111 22	26,699 62	
.....	.....	10,966 00	887 63	3,398 04	7,567 96	
.....	.....	3,300 00	54 78	606 88	2,693 12	
.....	.....	4,410 00	113 63	459 43	3,950 57	
.....	.....	225 00	30	74	224 26	
613 25	.....	926 25	87 75	189 75	736 50	
.....	.....	**158,579 67**	**13,768 15**	**61,790 95**	**96,788 72**	
.....	.....	77,004 67	6,415 11	31,975 36	45,029 31	
.....	.....	15,935 00	2,606 26	4,676 94	11,258 06	
.....	.....	7,225 00	606 40	1,704 23	5,520 77	
.....	.....	49,340 00	3,232 55	19,425 06	29,914 94	
.....	.....	5,900 00	649 49	2,700 72	3,199 28	
.....	.....	3,175 00	258 34	1,308 64	1,866 36	
.....	.....	**55,487 75**	**4,526 29**	**24,065 08**	**31,422 67**	
.....	.....	42,494 00	3,282 77	16,690 26	25,803 74	
.....	.....	10,953 75	1,121 52	6,578 22	4,375 53	
.....	.....	600 00	.....	300 00	300 00	
.....	.....	900 00	77 00	271 60	628 40	
.....	.....	540 00	45 00	225 00	315 00	
$613 25	.....	**$464,473 87**	**$35,303 55**	**$168,562 86**	**$295,911 01**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$463,860 62
Superior Court, Civil Session, General Expenses				475,271 00
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				124,040 89
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				357,534 07
Personal service				148,383 07
Service other than personal				193,389 00
Equipment				2,200 00
Supplies				9,500 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				20,820 00
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				318,638 53
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				25,794 90
Personal service				23,464 90
Service other than personal				1,245 00
Carried forward				$1,785,960 01

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$613 25	.....	**$464,473 87**	**$35,303 55**	**$168,562 86**	**$295,911 01**	
.....	.....	**475,271 00**	**38,902 93**	**197,358 49**	**277,912 51**	
.....	.....	199,441 00	17,710 83	78,618 77	120,822 23	
.....	.....	256,380 00	19,656 02	112,195 47	144,184 53	
.....	.....	4,950 00	300 00	1,141 50	3,808 50	
.....	.....	4,500 00	490 65	1,675 66	2,824 34	
.....	.....	10,000 00	745 43	3,727 09	6,272 91	
592 64	.....	**124,633 53**	**9,924 52**	**48,262 77**	**76,370 76**	
.....	.....	101,198 29	8,266 51	41,320 89	59,877 40	
.....	.....	12,885 00	874 55	3,566 45	9,318 55	
.....	.....	600 00	4 15	33 15	566 85	
.....	.....	7,500 00	511 85	2,455 62	5,044 38	
592 64	.....	2,450 24	267 46	886 66	1,563 58	
.....	.....	**357,534 07**	**31,802 22**	**136,994 81**	**220,539 26**	
.....	.....	148,383 07	11,153 89	52,646 67	95,736 40	
.....	.....	193,389 00	19,433 61	79,231 00	114,158 00	
.....	.....	2,200 00	164 11	379 86	1,820 14	
.....	.....	9,500 00	769 12	3,408 17	6,091 83	
.....	.....	2,562 00	213 50	1,067 50	1,494 50	
.....	.....	1,500 00	67 99	261 61	1,238 39	
.....	.....	**20,820 00**	**1,854 58**	**5,987 66**	**14,832 34**	
.....	.....	4,920 00	410 00	2,050 00	2,870 00	
.....	.....	7,750 00	1,105 43	2,184 59	5,565 41	
.....	.....	650 00	8 30	300 14	349 86	
.....	.....	7,500 00	330 85	1,452 93	6,047 07	
.....	.....	**318,638 53**	**25,061 53**	**124,053 41**	**194,585 12**	
.....	.....	288,128 53	23,277 77	115,607 76	172,520 77	
.....	.....	12,500 00	525 45	2,694 82	9,805 18	
.....	.....	2,125 00	84 80	1,007 10	1,117 90	
.....	.....	8,085 00	631 00	2,272 59	5,812 41	
.....	.....	6,000 00	344 60	1,814 13	4,185 87	
.....	.....	1,800 00	197 91	657 01	1,142 99	
.....	.....	**25,794 90**	**2,077 63**	**9,899 93**	**15,894 97**	
.....	.....	23,464 90	1,818 68	9,040 61	14,424 29	
.....	.....	1,245 00	101 51	397 53	847 47	
$1,205 89	.....	**$1,787,165 90**	**$144,926 96**	**$691,119 93**	**$1,096,045 97**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward				$1,785,960 01
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				23,871 40
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				21,129 91
Personal service				18,941 15
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				19,378 20
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				50,621 58
Personal service				44,041 58
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				17,675 68
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				$1,918,636 78

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,205 89	.....	**$1,787,165 90**	**$144,926 96**	**$691,119 93**	**$1,096,045 97**	
.....	.....	280 00	4 00	135 50	144 50	
.....	.....	790 00	146 58	318 78	471 22	
.....	.....	15 00	6 86	7 51	7 49	
.....	.....	**23,871 40**	**2,105 54**	**9,237 46**	**14,633 94**	
.....	.....	20,816 20	1,759 18	8,144 71	12,671 49	
.....	.....	1,806 20	126 91	581 05	1,225 15	
.....	.....	150 00	75 00	75 00	75 00	
.....	.....	924 00	127 65	365 85	558 15	
.....	.....	175 00	16 80	70 85	104 15	
.....	.....	**21,129 91**	**1,559 62**	**8,082 19**	**13,047 72**	
.....	.....	18,941 15	1,432 16	7,503 36	11,437 79	
.....	.....	1,290 00	86 98	398 80	891 20	
.....	.....	203 76	3 23	3 23	200 53	
.....	.....	575 00	28 55	146 65	428 35	
.....	.....	120 00	8 70	30 15	89 85	
222 04	.....	**19,600 24**	**1,694 31**	**7,571 51**	**12,028 73**	
739 50	.....	17,662 70	1,471 97	6,628 58	11,034 12	
.....	.....	515 00	49 23	175 52	339 48	
.....	.....	115 00	3 23	20 48	94 52	
.....	.....	825 00	136 82	388 02	436 98	
.....	5 17 46	282 54	15 21	282 21	33	
.....	.....	200 00	17 85	76 70	123 30	
.....	.....	**50,621 58**	**4,149 09**	**19,336 94**	**31,284 64**	
.....	.....	44,041 58	3,661 61	17,255 34	26,786 24	
.....	.....	3,055 00	280 60	1,095 12	1,959 88	
.....	.....	475 00	77 33	174 61	300 39	
.....	.....	1,850 00	30 00	349 52	1,500 48	
.....	.....	600 00	50 00	250 00	350 00	
.....	.....	600 00	49 55	212 35	387 65	
.....	.....	**17,675 68**	**1,371 79**	**6,470 67**	**11,205 01**	
.....	.....	15,460 68	1,232 92	5,902 98	9,557 70	
.....	.....	1,375 00	98 89	342 41	1,032 59	
.....	.....	125 00	4 93	4 93	120 07	
.....	.....	515 00	21 20	153 70	361 30	
.....	.....	200 00	13 85	66 65	133 35	
$1,427 93	.....	**$1,920,064 71**	**$155,807 31**	**$741,818 70**	**$1,178,246 01**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward				**$1,918,636 78**
Municipal Court, Brighton District				**12,049 35**
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Incidental expenditures				150 00
Boston Juvenile Court				**23,588 91**
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				**20,460 80**
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				**108,926 53**
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**15,350 00**
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				**24,050 00**
Service other than personal				24,000 00
Supplies				50 00
Land Court				**4,800 00**
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				**$2,127,862 32**

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	**$1,920,064 71**	**$155,807 31**	**$741,818 70**	**$1,178,246 01**	
.....	.....	**12,049 35**	**914 73**	**4,531 28**	**7,518 07**	
.....	.....	10,499 35	832 23	4,070 51	6,428 84	
.....	.....	675 00	50 65	210 04	464 96	
.....	.....	175 00	4 93	11 93	163 07	
.....	.....	550 00	17 40	196 35	353 65	
.....	.....	150 00	9 52	42 45	107 55	
.....	.....	**23,588 91**	**1,585 02**	**8,192 98**	**15,395 93**	
.....	.....	19,768 91	1,447 93	7,306 97	12,461 94	
.....	.....	2,495 00	97 29	706 35	1,788 65	
.....	.....	250 00	.....	.....	250 00	
.....	.....	475 00	8 85	18 27	456 73	
.....	.....	600 00	30 95	161 39	438 61	
.....	.....	**20,460 80**	**1,791 45**	**7,211 44**	**13,249 36**	
.....	.....	15,655 80	1,393 14	6,086 05	9,569 75	
.....	.....	3,755 00	317 93	821 96	2,933 04	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	56 38	188 40	436 60	
.....	.....	300 00	24 00	109 03	190 97	
.....	.....	**108,926 53**	**10,230 73**	**45,570 01**	**63,356 52**	
.....	.....	102,696 53	10,023 80	44,388 01	58,308 52	
.....	.....	1,750 00	88 28	451 78	1,298 22	
.....	.....	500 00	.....	.....	500 00	
.....	.....	3,500 00	78 65	530 22	2,969 78	
.....	.....	480 00	40 00	200 00	280 00	
.....	.....	**15,350 00**	**1,131 41**	**4,364 10**	**10,985 90**	
.....	.....	14,650 00	1,067 46	4,300 15	10,349 85	
.....	.....	700 00	63 95	63 95	636 05	
.....	.....	**24,050 00**	**1,504 70**	**9,229 93**	**14,820 07**	
.....	.....	24,000 00	1,504 70	9,199 23	14,800 77	
.....	.....	50 00	.....	30 70	19 30	
.....	.....	**4,800 00**	**251 63**	**1,128 54**	**3,671 46**	
.....	.....	1,975 00	127 13	497 76	1,477 24	
.....	.....	125 00	32 00	50 30	74 70	
.....	.....	2,700 00	92 50	580 48	2,119 52	
$1,427 93	.....	**$2,129,290 30**	**$173,216 98**	**$822,046 98**	**$1,307,243 32**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,127,862 37
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22	$406,000 00		$2,326,244 65

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	$2,129,290 30	$173,216 98	$822,046 98	$1,307,243 32	
.....	.....	20,638 00	1,552 33	7,978 88	12,659 12	
.....	.....	15,333 00	1,290 68	6,314 09	9,018 91	
.....	.....	4,025 00	209 35	1,020 86	3,004 14	
.....	.....	475 00	14 40	242 37	232 63	
.....	.....	740 00	37 00	397 10	342 90	
.....	.....	65 00	90	4 46	60 54	
.....	.....	12,731 78	1,708 63	4,868 66	7,863 12	
.....	.....	8,729 28	724 51	3,552 41	5,176 87	
.....	.....	2,372 50	160 92	440 97	1,931 53	
.....	.....	1,150 00	757 00	775 55	374 45	
.....	.....	480 00	66 20	99 73	380 27	
.....	.....	1,898 00	.....	367 95	1,530 05	
.....	.....	1,163 00	.....	255 87	907 13	
.....	.....	670 00	.....	107 00	563 00	
.....	.....	65 00	.....	5 08	59 92	
.....	.....	1,898 00	69 41	1,315 08	582 92	
.....	.....	1,163 00	69 41	677 08	485 92	
.....	.....	670 00	.....	588 00	82 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	73 00	384 90	645 10	
.....	.....	880 00	73 00	366 00	514 00	
.....	.....	150 00	.....	18 90	131 10	
.....	.....	1,170 00	97 50	487 50	682 50	
.....	.....	1,170 00	97 50	487 50	682 50	
.....	.....	3,200 00	250 00	1,450 00	1,750 00	
.....	.....	3,000 00	250 00	1,250 00	1,750 00	
.....	.....	200 00	.....	200 00	.....	
.....	.....	5,350 00	436 00	2,182 00	3,168 00	
.....	.....	5,250 00	436 00	2,182 00	3,068 00	
.....	.....	100 00	.....	.....	100 00	
.....	.....	16,009 00	.....	.....	16,009 00	
.....	.....	406,000 00	406,000 00	406,000 00	.....	
.....	.....	58,000 00	.....	22,000 00	36,000 00	
.....	.....	76,554 72	2,610 00	32,161 25	44,393 47	
$1,427 93	.....	$2,733,769 80	$586,013 85	$1,301,243 20	$1,432,526 60	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,326,244 6
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 3
Personal service	.....	.....	.....	90,313 3
Service other than personal	.....	.....	.....	5,930 0
Equipment	.....	.....	.....	21,035 0
Supplies	.....	.....	.....	71,195 0
Materials	.....	.....	.....	8,000 0
Special items	.....	.....	.....	8,680 0
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	$406,000 00	.....	$2,534,237 23

gular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	$2,733,769 80	$586,013 85	$1,301,243 20	$1,432,526 60	
.....	.....	205,153 30	15,446 14	73,422 08	131,731 22	
.....	.....	90,313 30	6,590 97	31,874 60	58,438 70	
.....	.....	5,930 00	173 61	667 09	5,262 91	
.....	.....	21,035 00	1,692 27	5,240 95	15,794 05	
.....	.....	71,195 00	5,482 68	29,458 80	41,736 20	
.....	.....	8,000 00	700 45	2,475 74	5,524 26	
.....	.....	8,680 00	806 16	3,704 90	4,975 10	
.....	.....	2,839 28	172 56	877 98	1,961 30	
.....	.....	2,336 28	172 56	875 13	1,461 15	
.....	.....	365 00	.....	2 85	362 15	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	.....	.....	58 00	
.....	.....	65 00	.....	.....	65 00	
$1,427 93	.....	$2,941,762 38	$601,632 55	$1,375,543 26	$1,566,219 12	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
City Loans, Redemption of	$160,609 60	*$2,119,883 30	.....	$1,718,734 7
Payments to date:				
Redemption of city debt proper $3,071,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt 9,000 00				
Redemption of water debt 75,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of	1,600 00	1,985 65	.....	.....
Damages by Dogs, etc.	.....	8 40	.....	.....
Finance Commission, Pension Investigation	7,460 14	.....	.....	.....
Fire Department:				
Engine 7, New Building	40,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Remodeling House, Engine 26 and 35	11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10	10,002 00	.....	.....	.....
Hospital Department:				
City Hospital, Improvements	38,714 20	.....	$200,000 00	.....
Sprinkler System, Main Hospital	25,000 00	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	158,379 47	29,342 57	.....	.....
West Department	292 05	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	30,604 07	.....	.....	.....
Long Island Laundry	.....	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc.	2,361 91	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.	2,416 34	.....	.....	.....
Reading Room, Jeffries Point	1,817 44	.....	.....	.....
Carried forward	$522,950 84	$2,151,219 92	$200,000 00	$1,718,734 7

* Includes $16,000 water income to pay Hyde Park water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,999,227 69	.....	$3,171,000 00	$828,227 69	
.....	.....	.....	$931,000 00			
.....	.....	3,585 65	2,497 90	7,531 78	($3,946.13 to be provided for.)	
.....	.....	8 40	.....	8 40		
.....	.....	7,460 14	70	6,757 70	702 44	
.....	.....	40,000 00	.....	1 38	39,998 62	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	372 30	7,534 86	4,116 83	
.....	.....	10,002 00	2,249 25	9,997 00	5 00	
.....	.....	238,714 20	10,912 72	32,347 60	206,366 60	$369,000 00
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	187,722 04	27,652 49	101,484 44	86,237 60	150,000 00
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	336 80	20,784 14	9,819 93	
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	2,361 91	.....	18 45	2,343 46	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	$4,592,905 55	$975,022 16	$3,359,267 08	$1,237,584 60	$539,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$522,950 84	$2,151,219 92	$200,000 00	$1,718,734 79
Park Department:				
Public Parks	3,500 00			
Adams Street, Dorchester, Playground	23,458 38			
Allston Playground, Improvements				
Animals, birds, etc	2,000 00			
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,				
Christopher J. Lee Playground				
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground				
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements				
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$2,151,219 92	$600 000 00	$1,718,734 7

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,592,905 55	$975,022 16	$3,359,267 08	$1,237,584 60	$539,000 00
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	1,380 00	3,922 95	19,535 43	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	2,000 00	600 00	600 00	1,400 00	
.....	.....	825 70	.....	.....	825 70	
$6,000 00	.....	8,881 03	.....	1,941 00	6,940 03	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	31,549 78	74 83	7,376 98	24,172 80	
.....	.....	6,909 89	12 60	49 95	6,859 94	
.....	.....	528 85	.....	.....	528 85	
.....	.....	.....	372 85	372 85	($372.85 to be provided for.)	50,000 00
.....	.....	.....	394 36	557 31	($557.31 to be provided for.)	75,000 00
.....	.....	400,000 00	915 05	2,380 28	397,619 72	350,000 00
.....	.....	.....	.....	.....	.....	50,000 00
50,000 00	.....	59,491 77	2,214 35	4,000 37	55,491 40	
.....	.....	1,117 63	.....	957 05	160 63	
5,000 00	.....	43,617 94	3,655 00	13,315 50	30,302 44	
.....	.....	13,067 07	.....	5,573 34	7,493 73	
.....	.....	47,808 29	.....	.....	47,808 29	
.....	.....	32,000 00	.....	.....	32,000 00	
.....	.....	5,277 21	10 50	162 40	5,114 81	
.....	.....	36 93	.....	.....	36 93	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	6,749 92	.....	.....	6,749 92	
.....	.....	21,309 82	.....	2,112 25	19,197 57	
.....	.....	328 63	.....	.....	328 63	
.....	.....	6,486 41	.....	.....	6,486 41	
.....	.....	124,750 00	3,650 00	3,650 00	121,100 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	25 00	25 00	1,052 04	
.....	.....	237 10	.....	.....	237 10	
$61,000 00	.....	$5,440,470 94	$988,326 70	$3,409,764 31	$2,035,582 92	$1,189,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
Brought forward	$909,516 23	$2,151,219 92	$600,000 00	$1,718,734 7
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements,	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Printing Department*	115,000 00	139,715 21		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		78,000 00	
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Police Station 2 Building				
Carried forward	$1,669,712 87	$2,290,935 13	$788,000 00	$1,718,734 7

* See pages 43 and 50.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$61,000 00	.....	$5,440,470 94	$988,326 70	$3,409,764 31	$2,035,582 92	$1,189,000 00
.....	.....	27,539 85	.....	.....	27,539 85	
.....	.....	19,790 47	.....	.....	19,790 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	.....	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
27,000 00	.....	27,000 00	.....	.....	27,000 00	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	.....	2,066 16	7,706 39	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	.....	9,020 99	
5,000 00	.....	17,916 83	630 17	3,172 41	14,744 42	
.....	.....	40 57	40 57	40 57		
.....	.....	254,715 21	29,268 86	131,105 70	123,609 51	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	1,697 96	10,371 15	10,079 88	
.....	.....	30,000 00	.....	7,000 00	23,000 00	
.....	.....	185,466 11	28,506 28	104,429 64	81,036 47	
.....	.....	215,333 80	16,043 54	41,135 11	174,198 69	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	165,207 71	22,485 68	100,656 98	64,550 73	65,000 00
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	958 47	76 44	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	11,000 00	.....	.....	11,000 00	
.....	.....	.....	.....	.....	.....	500,000 00
$93,000 00	.....	$6,560,382 79	$1,086,999 76	$3,837,977 51	$2,727,281 57	$1,754,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$2,290,935 13	$788,000 00	$1,718,734 79
Public Buildings Department:				
Quincy Market Building	20,062 58			
Recreation Building, West Roxbury	25,000 00			
Wayfarers' Lodge, Improvements	9,110 29			
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34			
Beacon Street Bridge Rebuilding			175,000 00	
Bridges, Repairs, etc	29,367 61			86,000 00
Cambridge Street Bridge Rebuilding			160,000 00	
Chelsea Bridge South	11,725 42		200,000 00	
Dover Street Bridge, Rebuilding	22,682 46			
Hyde Park Avenue Bridge	14,097 96			
East Boston Ferry, Improvements, etc	260,616 13			
Ferryboat "Noddle Island"	1,569 17			
Ferryboats, Repairs, etc	1,346 43			
Granolithic Sidewalks	18			50,000 00
Reconstructing and repairing streets by contract	51,285 52			750,000 00
Street Improvements				250,000 00
Washington Street, West Roxbury	36,122 13			
Old Harbor Improvement	31,180 90			
Sea Wall, etc., Roxbury Canal	94,452 16			
Sewerage Works	321,477 44		400,000 00	
High Pressure Fire Service	76,194 97			
Water Service*		†1,570,324 52		
Rapid Transit:				
Rapid Transit	1,847 72			
Rapid Transit Interest and Sinking Fund	154,014 39	380,998 08		6,843 00
Arlington Station	26,173 16	2,761 51		
Boston Tunnel and Subway	71,811 27			
Boylston Street Subway	18,831 67			
Cambridge Connection	27,337 27			
Dorchester Tunnel	52,189 03	3 90		
East Boston Tunnel, Alterations	14,269 26	10,376 88	1,000,000 00	
East Boston Tunnel Extension	55,768 14	111 50		
Carried forward	$3,105,539 47	$4,255,511 52	$2,723,000 00	$2,861,577 79

* See page 49.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and $38,396.12 appropriated to Collecting Department, Water Division.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
93,000 00	.....	$6,560,382 79	$1,086,999 76	$3,837,977 51	$2,727,281 57	$1,754,000 00
.....	.....	20,062 58	.....	.....	20,062 58	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	.....	.....	175,000 00	
.....	.....	115,367 61	3,148 85	28,791 54	86,576 07	
.....	.....	160,000 00	657 89	1,729 54	158,270 46	
.....	.....	211,725 42	13,168 16	26,742 91	184,982 51	400,000 00
.....	.....	22,682 46	1,203 87	19,799 83	2,882 63	
.....	.....	14,097 96	2,466 70	2,748 59	11,349 37	
.....	.....	260,616 13	60 00	6,741 77	253,874 36	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	1,359 33	1,409 82	48,590 36	
.....	.....	801,285 52	20,571 46	68,067 22	733,218 30	
.....	.....	250,000 00	10,806 94	12,162 36	237,837 64	
.....	.....	36,122 13	4,906 69	8,063 43	28,058 70	
.....	.....	31,180 90	320 90	508 83	30,672 07	
.....	.....	94,452 16	964 92	3,392 36	91,059 80	
.....	.....	721,477 44	55,578 23	227,832 35	493,645 09	400,000 00
.....	.....	76,194 97	717 53	44,563 63	31,631 34	
.....	.....	1,570,324 52	115,942 16	396,248 28	1,174,076 24	
.....	.....	1,847 72	91 29	2,025 18	($177.46 to be provided for)	31,000 00
.....	.....	541,855 47	128,342 50	585,643 89	($43,788.42 to be provided for.)	
.....	.....	28,934 67	3,693 12	13,299 03	15,635 64	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	18,831 67	596 07	602 47	18,229 20	
.....	.....	27,337 27	6,040 25	27,095 12	242 15	
.....	.....	52,192 93	1,211 81	3,765 44	48,427 49	
.....	.....	1,024,646 14	180,449 38	523,028 15	501,617 99	
.....	.....	55,879 64	.....	.....	55,879 64	
3,000 00	.....	$13,038,628 78	$1,639,297 81	$5,851,349 54	$7,236,121 41	$2,585,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23	Appropriatio 1922–23.
Brought forward	$3,105,539 47	$4,255,511 52	$2,723,000 00	$2,861,577 7
School Committee:				
High School of Commerce	3,482 64			
Public Latin School			262,000 00	
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	43,954 01		500,000 00	
Payments to date:				
Street Construction $37,145 49				
Street Commissioners 6,876 01				
Land damages 23,995 94				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	2,103 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
North Beacon Street, Brighton	96,778 21			
Norfolk Street Widening	342 80			
Stuart Street	212,706 36		1,000,000 00	
Washington Street Widening, between Harvard Place and Ordway Place	57,000 00			
Temporary Loan			5,000,000 00	
County of Suffolk:				
Jail, Plumbing System	19,010 46			
Suffolk County Jail, Hospital	96,299 70			
Jail, Sheriff's House				
Social Law Library				1,000 0
Institutions Department:				
Deer Island Wharf and Eastern Avenue Wharf, Repairs	14,000 00			
House of Correction:				
Machinery and Materials for Manufacturing	4,425 24	10,446 37		
Power and Heating Plant, Deer Island	2,227 61			
	$3,661,744 89	$4,265,957 89	$9,485,000 00	$2,862,577 7
Less to be provided for				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$93,000 00	.....	$13,038,628 78	$1,639,297 81	$5,851,349 54	$7,236,121 41	$2,585,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	262,000 00	39,583 25	223,097 26	38,902 74	488,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	543,954 01	.....	68,017 44	475,936 57	
.....	.....	.....	18,562 73			
.....	.....	.....	2,360 94			
.....	.....	.....	75 00			
.....	.....	2,103 52	.....	350 00	1,753 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	11,359 42	33,085 28	63,692 93	
.....	.....	342 80	.....	.....	342 80	
.....	.....	1,212,706 36	354,724 30	1,223,413 54	($10,707.18 to be provided for.)	900,000 00
.....	.....	57,000 00	.....	2 25	56,997 75	
.....	.....	5,000,000 00	.....	.....	5,000,000 00	
.....	.....	19,010 46	.....	10,263 75	8,746 71	
.....	.....	96,299 70	3,458 20	72,759 95	23,539 75	
.....	.....	.....	4,399 39	5,434 76	($5,434.76 to be provided for.)	27,500 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	2,480 89	13,322 40	677 60	
.....	.....	14,871 61	1,716 16	13,890 23	981 38	
.....	.....	2,227 61	.....	.....	2,227 61	
$93,000 00	.....	$20,368,280 57	$2,078,018 09	$7,514,986 40	$12,918,278 28	$4,262,500 00
.....					64,984 11	
					$12,853,294 17	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$124 85
Cemetery Trust Funds, Income	117 27	2,746 23
Coppenhagen Fund	2,278 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	.....
John Foster Trust Fund	505 67	6 16
Franklin Fund	979 53	33 47
Franklin Union	18,410 59	93,379 23
George B. Hyde Bequest	3,595 95	.....
George Robert White Fund, Income	.....	131,334 23
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	1 75
Ellen C. Johnson Bequest	2,296 62	52 50
Library Department:		
Trust Funds Income	43,107 36	7,790 87
James L. Whitney Bibliographic Account	3,860 61	.....
The Children's Fund, Income	4,159 44	1,004 74
George F. Parkman Fund, Income	49,318 27	56,153 51
Phillips Street Fund, Income	4,220 98	.....
Police Charitable Fund, Income	4,026 04	3,356 75
Randidge Trust Fund, Income	1,150 95	140 00
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	.....
Eastburn School Fund, Income	4,162 10	217 50
Franklin Medal Fund, Income	212 08	17 50
Gibson School Fund, Income	4,921 04	273 80
Horace Mann School Fund, Income	168 12	19 25
Peter P. F. Degrand School Fund, Income	1,356 15	587 13
Teachers' Waterston Fund Income	1,228 50	.....
	$161,520 33	$297,239 47

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits..	July Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,151 07	.....	.....	$10,151 07
.....	.....	2,863 50	$171 13	$2,863 50	
.....	.....	2,278 32	.....	.....	2,278 32
.....	.....	515 75	.....	.....	515 75
.....	.....	511 83	.....	.....	511 83
.....	.....	1,013 00	.....	550 00	463 00
.....	.....	111,789 82	16,501 87	111,546 29	243 53
.....	.....	3,595 95	.....	.....	3,595 95
.....	.....	131,334 23	11,489 00	12,887 33	118,446 90
.....	.....	124 62	.....	124 62	
.....	.....	126 88	.....	9 24	117 64
.....	.....	2,349 12	.....	.....	2,349 12
.....	.....	50,898 23	897 96	7,873 54	43,024 69
.....	.....	3,860 61	.....	.....	3,860 61
.....	.....	5,164 18	.....	4,159 44	1,004 74
.....	$93,000 00	12,471 78	.....	.....	12,471 78
.....	.....	4,220 98	.....	.....	4,220 98
.....	.....	7,382 79	571 00	3,366 00	4,016 79
.....	.....	1,290 95	.....	.....	1,290 95
.....	.....	653 02	32 49	37 47	615 55
.....	.....	4,379 60	.....	500 00	3,879 60
.....	.....	229 58	.....	.....	229 58
.....	.....	5,194 84	566 10	1,689 69	3,505 15
.....	.....	187 37	.....	137 92	49 45
.....	.....	1,943 28	.....	1 20	1,942 08
.....	.....	1,228 50	.....	1,170 00	58 50
.....	$93,000 00	$365,759 80	$30,229 55	$146,916 24	$218,843 56

REFUNDS, ETC.

OBJECTS.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$11,017 6
Fees and Other Charges	.....	43 5
Highways, Making of, Street Construction Assessments	.....	120 9
Refunded Ashes and Garbage Tickets	.....	13 31
Refunded Interest	.....	1 2
Refunded Police Department Permit	.....	50 0
Refunded Sewerage Works Assessments	.....	21 33
Refunded Street Laying-Out Permit	.....	80 00
Refunded Taxes	.....	30,957 38
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$42,305 37

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
City of Boston Regular Appropriations	.....	$49,255 08	.....	$27,548,867 84
Schools Appropriations	$4,607,270 90	55,723 44	.....	14,528,581 40
County of Suffolk Regular Appropriations	97 22	406,000 00	.....	2,534,237 23
Loan, Revenue and Special Appropriations	3,661,744 89	4,265,957 89	$9,485,000 00	2,862,577 79
Trust Funds, etc	161,520 33	297,239 47	.....	.....
Refunds, etc	88,726 61	42,305 37	.....	.....
	$8,519,359 95	$5,116,481 25	$9,485,000 00	$47,474,264 26
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$90,769 14	$1,135 74	$5,883 28	$84,885 86
.....	.....	43 50	.....	43 50	
.....	.....	120 94	.....	120 94	
.....	.....	13 31	.....	13 31	
.....	.....	1 29	.....	1 29	
.....	.....	50 00	50 00	50 00	
.....	.....	21 33	.....	21 33	
.....	.....	80 00	80 00	80 00	
.....	.....	30,957 38	20,959 67	30,957 38	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$131,031 98	$22,225 41	$37,171 03	$93,860 95

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$24,937 42	$26,365 35	$27,596,694 99	$2,254,637 69	$9,468,472 20	$18,128,222 79	
.....	.....	19,191,575 74	1,628,720 16	5,540,121 82	13,651,453 92	
1,427 93	.....	2,941,762 38	601,632 55	1,375,543 26	1,566,219 12	
93,000 00	.....	20,368,280 57	2,078,018 09	7,514,986 40	12,918,278 28	$4,000,500 00
.....	93,000 00	365,759 80	30,229 55	146,916 24	218,843 56	
.....	.....	131,031 98	22,225 41	37,171 03	93,860 95	
$119,365 35	$119,365 35	$70,595,105 46	$6,615,463 45	$24,083,210 95	$46,576,878 62	$4,000,500 00
.....					64,984 11	
					$46,511,894 51	

CITY RECORD—PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$207 12	$1,050 39	$1,649 61
Service other than personal	21,120 00	.....	.....	21,120 00	2,290 78	6,384 99	14,735 01
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00	.....	4 15	20 85
	$23,937 25	.....	.....	$23,937 25	$2,497 90	$7,531 78	$16,405 47

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	.....	$199,101 84	$14,300 67	$68,437 94	$130,663 90
Service other than personal	87,965 00	.....	.....	87,965 00	7,113 04	36,333 05	51,631 95
Equipment	6,465 00	.....	.....	6,465 00	561 35	803 94	5,661 06
Supplies	1,855 00	.....	.....	1,855 00	236 86	687 86	1,167 14
Materials	43,630 00	.....	.....	43,630 00	3,977 78	14,504 91	29,125 09
Incidental expenditures	30,000 00	.....	.....	30,000 00	3,079 16	10,338 00	19,662 00
	$369,016 84	.....	.....	$369,016 84	$29,268 86	$131,105 70	$237,911 14

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$736,651 36	.....	.....	$736,651 36	$54,277 19	$270,980 33	$465,671 03
Service other than personal	140,028 00	.....	.....	140,028 00	10,541 41	20,415 78	119,612 22
Equipment	73,285 00	.....	.....	73,285 00	637 31	3,278 62	70,006 38
Supplies	28,925 00	.....	.....	28,925 00	1,326 32	7,363 21	21,561 79
Materials	208,450 00	.....	.....	208,450 00	43,332 90	57,274 66	151,175 34
Special items	149,000 00	.....	.....	149,000 00	5,589 87	18,191 38	130,808 62
	$1,336,339 36	.....	.....	$1,336,339 36	$115,705 00	$377,503 98	$958,835 38
Interest	34,449 00	.....	.....	34,449 00	.....	18,047 00	16,402 00
	$1,370,788 36			$1,370,788 36	$115,705 00	$395,550 98	$975,237 38
Refunded Rates	.....	.....	.....	.....	237 16	697 30	
					$115,942 16	$396,248 28	

TRANSFERS OF APPROPRIATIONS, 1922–23.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
June 7, 1922	.....	Reserve Fund	Park Department	.....	$5,000 00
May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
					19,937 42
June 13, 1922	.....	Reserve Fund	County Buildings	.....	613 25
June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
					$26,365 35

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 4, 1922.	Fens, Improvements	$50,000 00	
April 24, 1922.	Riverway, Improvements	27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements	6,000 00	
June 12, 1922.	Franklin Park Building, Improvements, etc	5,000 00	
June 12, 1922.	Zoological Garden, Improvements	5,000 00	
			93,000 00
			$119,365 35

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$3,485,000 00	
Rapid Transit Debt		1,000,000 00	
			4,485,000 00
			$129,185,950 99
Deduct funded debt paid in 1922–23:			
City Debt		$2,540,000 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		75,000 00	
Hyde Park Water debt		16,000 00	
County debt		428,000 00	
			3,068,000 00
Gross funded debt June 30, 1922			*$126,117,950 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		695,068 08	
		$44,151,149 40	
Payments during 1922–23		2,495,801 21	
		$41,655,348 19	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$577,967 33		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	697,771 35		
		1,323,562 90	
Premium on Loans		22,883 30	
Total redemption means June 30, 1922			43,001,794 39
Net funded debt June 30, 1922			$83,116,156 60

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,885,901 00	$35,393,990 20	$49,491,910 80
County debt	1,856,999 99	459,561 43	1,397,438 56
Water debt	816,350 00	541,780 31	274,569 69
	$87,559,250 99	$36,395,331 94	$51,163,919 05
Rapid Transit debt	38,558,700 00	6,606,462 45	31,952,237 55
	$126,117,950 99	$43,001,794 39	$83,116,156 60

* Includes $331,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
June 30, 1922.....	84,885,901 00	1,856,999 99	816,350 00	38,558,700 00	126,117,950 99
Increase.....	$936,000 00	*$428,000 00	*$91,000 00	$1,000,000 00	$1,417,000 00

* Decrease

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
June 30, 1922.....	49,491,910 80	1,397,438 56	274,569 69	31,952,237 55	83,116,156 60
Increase.....	$2,498,094 20	*$34,685 91	*$23,430 31	$763,168 06	$3,203,146 04

* Decrease

CITY AND COUNTY FUNDED DEBT.

June 30, 1922.

Total Funded Debt, City and County			*$126,117,950 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,276,800 00	
Water debt		816,350 00	
County debt		1,306,999 99	
Rapid Transit debt		38,558,700 00	
			74,958,849 99
Funded debt within the debt limit			$51,159,101 00
Offsets to funded debt:			
Sinking funds		$41,655,348 19	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,568,017 80		
Water Sinking Fund . .	541,780 31		
County Sinking Fund . .	459,561 43		
Rapid Transit Sinking Funds,	6,606,462 45		
		27,175,821 99	
		$14,479,526 20	
Premiums on Loans . .	$22,883 30		
Less on loans outside debt limit . .	7,100 00		
		15,783 30	
Offsets to funded debt within the debt limit . . .			14,495,309 50
Net indebtedness within the debt limit			$36,663,791 50

* Includes $331,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
		3,160,000 00
Debt incurring power June 30, 1922,		$482,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

June 30, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905)	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Jail, Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	488,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	400,000 00	
April 16, 1921....	City Hospital, Improvements.....	369,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
January 31, 1922..	Laundry, Long Island.....	20,000 00	
January 31, 1922..	Jail, Sheriff's House	10,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
March 28, 1922...	Sewerage Works.....	400,000 00	
April 20, 1922....	Christopher Gibson Playground, Improvements.....	50,000 00	
April 20, 1922....	Eagle Hill Playground, Improvements.....	50,000 00	
April 20, 1922....	North End Park, Improvements....	75,000 00	
April 20, 1922....	Allston Playground, Improvements,	25,000 00	
May 2, 1922.....	Christopher J. Lee Playground.....	75,000 00	
June 28, 1922....	Police Station 2, Building.....	500,000 00	
	Inside debt limit....$3,069,500 00 Outside debt limit 931,000 00 $4,000,500 00	$3,069,500 00	$931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,210,000.
‡ No limit to amount. Borrowed to date $1,150,000.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 77 — 1922.]

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SEVENTY-FIRST LOCATION.

City of Boston,
In Board of Street Commissioners, June 13, 1922.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Relocation of single track at northwest corner of Harrison avenue and Kneeland street, connecting with existing south-bound track on Harrison avenue and existing west-bound track on Kneeland street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated May 6, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor June 21, 1922.

A true copy.

Attest:

JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, August 1, 1922.

Hon. James M. Curley,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of July, 1922, being six months of the financial year 1922–23, also of the balance of money remaining in the Treasury July 31, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

John J. Curley,
City Treasurer.

RECEIPTS.

	Receipts in July, 1922.		Total Receipts for six months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector	.....	$2,113,770 10	.....	$9,162,072 03
City Debt Issued:				
Hospital Department:				
City Hospital Improvements, 4%	.....	.....	$200,000 00	
Park Department:				
Columbus Park Improvements, 4%	.....	.....	400,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%	.....	.....	110,000 00	
Municipal Building, Old Ward 12, 4%	.....	.....	78,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%	.....	.....	175,000 00	
Cambridge Street Bridge, Rebuilding, 4%	.....	.....	160,000 00	
Chelsea Bridge, South, 4%	.....	.....	200,000 00	
Sewerage Works, 4%	.....	.....	400,000 00	
Rapid Transit:				
East Boston Tunnel Alterations, 4%	.....	.....	1,000,000 00	
School Committee:				
Public Latin School, 4%,	.....	.....	262,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,	.....	.....	500,000 00	
Stuart Street, 4%	.....	.....	1,000,000 00	
				4,485,000 00
Interest on Loans Negotiated,	.....	.....	.....	13,138 22
Premium on Loan Negotiated,	.....	.....	.....	29,983 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,	.....	.....	$67,000 00	
Redemption of Sinking Fund Debt	.....	.....	2,014,000 00	
				2,081,000 00
Carried forward	.....	$2,113,770 10	.....	$15,771,193 55

RECEIPTS.— *Concluded.*

	Receipts in July, 1922.		Total Receipts for six months of the Financial Year 1922–23.	
Brought forward	.....	$2,113,770 10	.....	$15,771,193 55
Interest on Bank Deposits:				
General Account	.....	15,351 97	.....	101,779 60
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	.....	.....	6,670 64
Temporary Loan, 3 $\frac{45}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{49}{100}$ %	.....	.....	3,000,000 00	5,000,000 00
Premium on Temporary Loan,	.....	.....	.....	10 50
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$24 99	.....	$149 84	
John Foster Fund, Income	1 23	.....	7 39	
Franklin Fund, Income	.....	.....	33 47	
Franklin Union, Income	15,011 75	.....	97,670 98	
George F. Parkman Fund:				
Principal	13,000 00	.....	193,145 84	
Income	50,360 76	.....	106,514 27	
City Hospital Funds:				
Martha H. T. Carter Fund,	40 00	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	2 27	.....	32 01	
Library Department Trust Funds, Income	112 30	.....	628 54	
"The Thorndike Memorial" Fund	257 93	.....	2,100 50	
School Funds:				
Sherwin School Graduates Fund	6 75	.....	66 74	
		78,817 98		400,389 58
		$2,207,940 05		$21,281,972 00
On account of the County of Suffolk:				
City Collector	$47,670 88	.....	$208,057 25	
City Loans Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	.....	.....	406,000 00	
Pay Roll Tailings	.....	.....	595 27	
		47,670 88		614,652 52
Total Receipts	.....	$2,255,610 93	.....	$21,896,624 52

PAYMENTS.

	Payments in July, 1922.		Total Payments for six months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,123,851 63	.....	† $5,516,858 13
Pay Roll Drafts	.....	1,813,614 73	.....	13,384,714 38
Special Drafts,—				
Ordinary Payments	$779,718 60	.....	$4,991,221 00	
Interest on City Debt	774,100 58	.....	1,601,059 76	
Interest on Water Debt	87 50	.....	18,134 50	
Interest on Rapid Transit Debt	39,532 50	.....	136,938 75	
Interest on Arlington Station Debt	11,262 50	.....	27,075 00	
Interest on Boston Tunnel and Subway Debt	68,545 13	.....	158,649 39	
Interest on Boylston Street Debt	45,385 00	.....	109,349 99	
Interest on Cambridge Connection Debt	11,105 00	.....	29,088 12	
Interest on Dorchester Tunnel Debt	80,230 01	.....	217,977 52	
Interest on East Boston Tunnel Alterations Debt	.....	.....	3,093 75	
Interest on East Boston Tunnel Extension Debt	45,000 00	.....	49,960 00	
Refunds:				
Ash and Garbage Tickets,	.....	.....	13 31	
Duplicate and Overpayments to City Collector,	694 38	.....	6,577 66	
Fees and other Charges	18 70	.....	62 20	
Gypsy and Browntail Moths	50	.....	50	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	1 66	.....	2 95	
Licensing Board Permit	10 00	.....	10 00	
Police Department Permit,	.....	.....	50 00	
Carried forward	$1,855,692 06	$2,937,466 36	$7,349,385 34	$18,901,572 51

* Amount of General Draft through City Auditor's office for July less advanced in June	$1,166,851 63
Less not paid	50,000 00
	$1,116,851 63
Add paid on outstanding draft	7,000 00
	$1,123,851 63
† Amount of General Draft through City Auditor's office from February 1, 1922,	$5,604,858 13
Less not paid	88,000 00
	$5,516,858 13

PAYMENTS.— *Continued.*

	Payments in July, 1922.		Total Payments for six months of the Financial Year 1922–23.	
Brought forward	$1,855,692 06	$2,937,466 36	$7,349,385 34	$18,901,572 51
Refunds:				
Sewerage Works Assessment	.....	.....	21 33	
School Administration Building	1,000 00	.....	1,000 00	
Street Laying-Out Department Permit	.....	.....	80 00	
Taxes	12,899 58	.....	43,856 96	
Water Service	74 36	.....	771 66	
		1,869,666 00		7,395,115 29
		$4,807,132 36		$26,296,687 80
Special Account, 1921–22:				
General Drafts	$3,690 94	.....	$820,003 78	
Pay Roll Drafts	176 63	.....	1,179,614 15	
Special Drafts	88 92	.....	162,473 22	
		3,956 49		2,162,091 15
		$4,811,088 85		*$28,458,778 95
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	18,635 02	.....	106,864 10
Commonwealth of Massachusetts:				
Charles River Embankment,	.....	.....	$6 43	
Liquor Licenses	$77 25	.....	1,098 00	
Corporation Tax	33 49	.....	33,614 36	
National Bank Tax	.....	.....	8,348 18	
		110 74		43,066 97
Debt due prior to February 1, 1922	.....	.....	.....	57,300 00
Interest Tailings	.....	.....	.....	1,703 26
Pay Roll Tailings, City Account	.....	508 57	.....	5,353 30
Trust Funds:				
Investments purchased,—				
Cemetery Fund	.....	.....	$35,900 00	
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	300 00	
Dorchester South	.....	.....	150 00	
Evergreen	.....	.....	1,900 00	
Fairview	.....	.....	1,800 00	
Mount Hope	.....	.....	6,300 00	
Carried forward	.....	$4,830,343 18	$46,350 00	$28,673,066 58

*Includes City Debt paid	$2,983,000 00
Includes Cochituate Water Debt paid	75,000 00
Includes Hyde Park Town Debt paid	9,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$3,083,000 00

PAYMENTS.— *Concluded.*

	Payments in July, 1922.		Total Payments for six months of the Financial Year 1922–23.	
Brought forward	.....	$4,830,343 18	$46,350 00	$28,673,066 58
Trust Funds, *Concluded:*				
Harleston Parker Medal Fund	.....	.....	1,000 00	
George F. Parkman Fund, Principal	.....	.....	191,000 00	
Public Library Funds:				
Sarah E. Pratt Fund	.....	.....	500 00	
James Lyman Whitney Fund	.....	.....	600 00	
City Hospital Funds:			$239,450 00	
Martha H. T. Carter Fund,	$40 00	.....	40 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	..... 40 00	4,159 44	243,795 28
		$4,830,383 18		$28,916,861 86
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $71,910 78	.....	† $623,372 64	
Pay Roll Drafts	134,837 90	.....	851,976 14	
Special Drafts, interest on County Debt	10,270 00	.....	42,431 25	
Special Drafts other than interest	33,305 48	.....	‡ 153,924 88	
Bail Refunded	50 00	.....	595 00	
Debt due prior to February 1, 1922	.....	.....	4,000 00	
Fines to Complainant	.....	.....	113 35	
Pay Roll Tailings	22 40	..... 250,396 56	337 98	1,676,751 24
		$5,080,779 74		$30,593,613 10
Special Account, 1921–22:				
Monthly Requisitions	$77 67	.....	$70,895 10	
Pay Roll Draft	248 00	.....	93,392 85	
Special Draft	.....	..... 325 67	7,632 23	171,920 18
Total Payments	.....	$5,081,105 41	.....	$30,765,533 28

* Amount of County Requisitions through County Auditor's office for July less advanced in June $71,910 78

† Amount of County Requisitions through County Auditor's office for February 1, 1922, $623,372 64

† Includes County Debt paid $420,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $8,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for six months, City account	$21,281,972 00	
" " " " County account	614,652 52	
		21,896,624 52
		$33,043,401 76
Payments for six months, City account	$28,916,861 86	
" " " " County account	1,848,671 42	
		30,765,533 28
Balance July 31, 1922, as shown in detail		$2,277,868 48
Balance of cash on hand July 31, 1922, available for Regular Appropriations, Loans, etc.		$1,650,562 38
Balances, Special and Trust accounts		600,722 87
Balances, Trust Fund accounts, etc.		26,583 23
		$2,277,868 48

Balance, July 31, 1922, per Preceding Statements, as follows:

Boston National Bank	$75,000 00
Boylston National Bank	35,000 00
Citizens National Bank	70,000 00
Commercial National Bank	20,000 00
First National Bank	286,471 56
Fourth-Atlantic National Bank	20,000 00
Merchants National Bank	50,051 53
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	50,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	44,408 35
National Shawmut Bank	23,927 44
National Union Bank	60,000 00
People's National Bank	5,000 00
Second National Bank	10,538 69
Webster and Atlas National Bank, account No. 1,	2,252 63
Webster and Atlas National Bank, account No. 3,	10,000 00
American Trust Company	30,000 00
Beacon Trust Company	180,000 00
Boston Safe Deposit and Trust Company	30,000 00
Commonwealth Trust Company	25,000 00
Exchange Trust Company	14,390 10
Federal Trust Company	165,000 00
Hub Trust Company	55,000 00
International Trust Company	140,000 00
Jamaica Plain Trust Company	10,000 00
Liberty Trust Company	60,000 00
Market Trust Company	20,000 00
Massachusetts Trust Company	65,000 00
Metropolitan Trust Company	190,000 00
New England Trust Company	20,000 00
Old Colony Trust Company	5,483 03
Old Colony Trust Company, interest tailings	3,958 05
Roxbury Trust Company	20,000 00
Carried forward	$1,840,717 16

Brought forward	$1,840,717 16	
State Street Trust Company	21,374 66	
United States Trust Company	16,493 27	
		$1,878,585 09
First National Bank, George R. White Fund, Income	$143,816 66	
Merchants National Bank, Andrew Carnegie Donation	6,284 61	
Merchants National Bank, George F. Parkman Fund	17,477 28	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	62,832 54	
Suffolk Savings Bank, Franklin Fund	568 00	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund	10,176 06	
Federal Trust Company, John Foster Fund	513 06	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,077 01	
Old Colony Trust Company, Library Department, Trust Funds Income	46,924 37	
United States Trust Company, "The Thorndike Memorial" Fund	70,935 03	
		361,722 36
		$2,240,307 45
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		37,561 03
Total, July 31, 1922		$2,277,868 48

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	429,157 32
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,386 50
Dorchester South Cemetery	2,759 50
Evergreen Cemetery	47,357 81
Fairview Cemetery	29,780 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,788 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	513 06
Franklin, First Part	6,568 00
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	466,763 09
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,635 95
Ellen C. Johnson Bequest	5,349 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	195,538 82
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,181,276 46
George F. Parkman, Income	62,832 54
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	673,998 24
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,286 98
Walter Scott Medal for Valor Fund	2,000 00
George L. Thorndike	10,000 00
"The Thorndike Memorial"	70,935 03
Permanent School Pension	413,039 89
Public School Teachers' Retirement	716,027 22
George R. White, Income	143,816 66
Total, July 31, 1922	$9,386,449 37

Balance Sheet, July 31, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,989,731 34
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,077 01	
John Foster Fund, Federal Trust Company . .	513 06	
Franklin Fund, First Part, Suffolk Savings Bank	568 00	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	6,284 61	
George F. Parkman Fund, Merchants National Bank	17,477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	62,832 54	
Permanent School Pension Fund, First National Bank	54,615 49	
Public School Teachers' Retirement Fund, American Trust Company	10,897 38	
"The Thorndike Memorial" Fund, United States Trust Company.	70,935 03	
George R. White Fund, Income, First National Bank	143,816 66	
	$370,134 80	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	26,583 23	
		396,718 03
Total amount of Funds July 31, 1922		$9,386,449 37

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending July 31, 1922, and for six months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of July, 1922.		Statement for six months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash June 30, 1922	.....	$1,163,248 19		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$15,254 00	
Interest on Bank Deposits	$3,129 56	.....	24,809 99	
Interest on Investments	414,883 51	.....	798,401 64	
Investments matured	164,000 00	.....	1,969,000 00	
Betterments, Assessments, etc.	18,125 02	.....	99,504 30	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	510 00	.....	7,359 80	
		600,648 09		3,056,740 99
		$1,763,896 28		$5,075,722 31
Payments in 1922–23:				
City Treasurer:				
Redemption of Sinking Fund Debt	.....	.....	$2,420,000 00	
Redemption of Serial Debt,	.....	.....	67,000 00	
Investments purchased	.....	.....	816,024 82	
Interest on Investments purchased	.....	.....	8,801 21	
				3,311,826 03
Balance of Cash July 31, 1922	.....	$1,763,896 28	.....	$1,763,896 28

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	500,000 00	3,419,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	373,500 00
Public Park Sinking Fund Debt	.....	75,000 00	2,278,800 00
Public Park Special Sinking Fund Debt	.....	200,000 00	6,952,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	764,000 00	5,218,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	.....	.....	1,210,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Alterations Sinking Fund Debt	$1,000,000 00	.....	1,150,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	75,000 00	534,350 00
Totals, July 31, 1922	$1,000,000 00	$2,420,000 00	*$95,260,951 00

*Total Sinking Fund Debt Liabilities	$95,260,951 00
Serial Loan Debt (City of Boston)	29,095,500 00
Serial Loan Debt (County of Suffolk)	550,000 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	331,999 99
Total Funded Debt	$125,586,950 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$16,047 62	$167,000 00	$183,047 62
Blue Hill and Other Avenues	32,102 34	1,141,600 00	1,173,702 34
Cambridge Bridge	23,939 48	684,540 00	708,479 48
Charles River Basin	13,840 14	290,000 00	303,840 14
Charlestown Bridge, No. 1	15,701 15	368,000 00	383,701 15
Charlestown Bridge, No. 2	25,623 20	401,000 00	426,623 20
Highways, Making of, No. 1	75,232 58	1,623,000 00	1,698,232 58
Highways, Making of, No. 2	79,307 26	2,580,900 00	2,660,207 26
New Public Library, Special	11,729 47	370,000 00	381,729 47
Public Park	47,717 40	1,466,800 00	1,514,517 40
Public Park, Special	90,805 90	5,501,700 00	5,592,505 90
Schoolhouses, No. 1	16,815 51	563,000 00	579,815 51
Schoolhouses, No. 2	113,302 25	5,423,600 00	5,536,902 25
Separate Systems of Drainage, No. 1	49,640 35	1,540,000 00	1,589,640 35
Separate Systems of Drainage, No. 2	44,374 69	284,000 00	328,374 69
Sewerage Loan, No. 1	134,911 83	5,090,000 00	5,224,911 83
Sewerage Loan, No. 2	5,969 80	216,000 00	221,969 80
Stony Brook Improvement	66,477 52	136,000 00	202,477 52
Twenty-Year	355,115 72	4,277,550 00	4,632,665 72
Thirty-Year, No 1	10,603 08	300,600 00	311,203 08
Thirty-Year, No. 2	21,278 14	605,000 00	626,278 14
Rapid Transit:			
Rapid Transit	25,997 70	2,429,000 00	2,454,997 70
Boston Tunnel and Subway	43,682 35	2,265,450 00	2,309,132 35
Boylston Street Subway	1,011 66	7,000 00	8,011 66
Cambridge Connection	26,334 02	188,000 00	214,334 02
Dorchester Tunnel	35,706 51	56,000 00	91,706 51
East Boston Tunnel	25,766 56	1,401,000 00	1,426,766 56
East Boston Tunnel Extension	5,554 28	150,000 00	155,554 28
Suffolk County Courthouse	14,281 16	456,360 00	470,641 16
Cochituate Water	199,947 18	345,000 00	544,947 18
Moneys for Reduction of Debt	135,079 43	.....	135,079 43
Total Resources July 31, 1922	$1,763,896 28	$40,328,100 00	$42,091,993 28

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$26,431 95	American Trust Co	$81,570 46
Citizens Nat. Bank	55,618 42	Beacon Trust Co	91,901 93
Commercial Nat. Bank	10,820 84	Boston Safe Deposit and Trust Co	26,589 78
First Nat. Bank	104,468 43	Columbia Trust Co	15,588 92
Fourth-Atlantic Nat. Bank	27,202 52	Commonwealth Trust Co	37,715 77
Nat. Rockland Bank	16,000 63	Exchange Trust Co	26,511 00
Nat. Security Bank	16,104 31	Federal Trust Co	65,955 99
Nat. Shawmut Bank	198,835 28	International Trust Co	139,171 88
Nat. Union Bank	50,845 43	Jamaica Plain Trust Co	15,938 62
People's Nat. Bank	15,705 70	Liberty Trust Co	66,339 50
Second Nat. Bank	77,395 57	Market Trust Co	15,792 36
Webster and Atlas Nat. Bank	25,845 24	Massachusetts Trust Co	52,017 94
Merchants Nat. Bank	338,982 67	New England Trust Co	42,521 71
		Old Colony Trust Co	43,011 03
		State Street Trust Co	37,426 08
		United States Trust Co	41,586 32
		Total Deposits, July 31, 1922	$1,763,896 28

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

Classification of Debt.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	.....	.....	2,420,000 00
	.....	.....	.....	$637,400 00	$1,166,500 00	$1,803,900 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	.....	.....	1,628,000 00
	.....	.....	.....	$431,000 00	$876,500 00	$1,307,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$1,803,900 00	$1,307,500 00
1923–24	2,693,150 00	1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,479,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,000,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, July 31, 1922	$95,260,951 00	*$29,128,100 00

* Amount of City of Boston Funded Debt held as investments	$29,128,100 00
" " " " " Serial Loan Debt held as investments	6,802,000 00
" " County of Suffolk Serial Loan Debt held as investments	288,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 14)	$40,328,100 00

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 79 — 1922.]

AUDITOR'S EXHIBIT, SPECIAL ACCOUNT 1921-1922.

FOR AUGUST DRAFT, 1922.

Auditing Department,
City Hall, Boston, August 1, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the expenditures for August draft, 1922, charged to Special Account 1921-22.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

REGULAR DEPARTMENT EXPENDITURES SPECIAL ACCOUNT 1921–1922.

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Assessing Department	—	**$13,824 53**
Personal service	—	13,375 32
Service other than personal	—	161 37
Equipment	—	6 00
Supplies	—	281 84
Auditing Department	—	**2,931 83**
Personal service	—	2,895 57
Service other than personal	—	6 88
Supplies	—	29 38
Boston Sanatorium	**$152 05**	**35,144 70**
Personal service	—	13,954 36
Service other than personal	152 05	2,895 50
Equipment	—	1,516 26
Supplies	—	15,362 64
Materials	—	591 33
Special items	—	716 46
Incidental expenditures	—	108 15
Budget Department	—	**524 66**
Personal service	—	524 66
Building Department:		
Department expenses	—	**7,917 12**
Personal service	—	6,603 62
Service other than personal	—	654 90
Supplies	—	658 60
Board of Examiners	—	**386 66**
Personal service	—	386 66
Board of Appeal	—	**250 00**
Personal service	—	250 00
City Clerk Department	—	**2,505 72**
Personal service	—	2,074 67
Service other than personal	—	111 25
Supplies	—	194 80
Special items	—	125 00
Carried forward	**$152 05**	**$63,485 22**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	August, 1922, Draft.	Total Expenditures.
Brought forward	$152 05	$63,485 22
City Council	—	**1,179 71**
Personal service	—	604 34
Service other than personal	—	162 38
Equipment	—	5 16
Supplies	—	29 23
Incidental expenditures	—	378 60
City Council Proceedings	—	**1,640 12**
Service other than personal	—	1,640 12
City Documents	—	**12,090 27**
Service other than personal	—	12,090 27
City Planning Board	—	**99 85**
Personal service	—	88 53
Service other than personal	—	40
Equipment	—	9 42
Supplies	—	1 50
Collecting Department:		
Department expenses	—	**4,573 17**
Personal service	—	3,114 74
Service other than personal	—	1,064 70
Supplies	—	235 40
Special items	—	158 33
Water Division	—	**1,046 38**
Personal service	—	1,005 28
Supplies	—	41 10
Election Department	4 20	**32,695 96**
Personal service	—	2,438 93
Service other than personal	—	29,694 31
Equipment	—	10 00
Supplies	4 20	552 72
Finance Commission	—	**241 73**
Personal service	—	39 00
Service other than personal	—	41 82
Equipment	—	5 41
Supplies	—	5 50
Incidental expenditures	—	150 00
Carried forward	$156 25	$117,052 41

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Brought forward	$156 25	$117,052 41
Fire Department:		
Department expenses	236 24	100,887 09
Personal service	—	34,613 25
Service other than personal	112 00	14,096 92
Equipment	100 78	15,017 92
Supplies	1 00	28,699 39
Materials	22 46	8,442 27
Special items	—	17 34
Wire Division	—	1,955 22
Personal service	—	1,104 37
Service other than personal	—	668 90
Supplies	—	56 95
Special items	—	125 00
Health Department	2,269 85	29,886 50
Personal service	—	8,064 36
Service other than personal	2,253 16	17,816 23
Equipment	16 69	303 05
Supplies	—	3,323 44
Materials	—	87 76
Special items	—	291 66
Hospital Department	26 22	113,129 58
Personal service	—	12,223 04
Service other than personal	—	13,691 04
Equipment	—	11,961 04
Supplies	11 72	69,781 79
Materials	14 50	5,414 30
Special items	—	58 37
Institutions Department:		
Central Office	—	2,045 31
Personal service	—	646 72
Service other than personal	—	961 45
Equipment	—	4 50
Supplies	—	432 64
Child Welfare Division	6 00	31,200 84
Personal service	—	327 46
Carried forward	$2,694 56	$396,156 95

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	August, 1922, Draft.	Total Expenditures.
Brought forward	$2,694 56	$396,156 95
Institutions Department:		
Child Welfare Division:		
Service other than personal	6 00	26,301 71
Equipment	—	4,242 90
Supplies	—	245 44
Special items	—	83 33
Suffolk School for Boys	—	234 21
Infirmary Division:		
Boston Almshouse and Hospital	414 00	28,129 60
Personal service	—	1,951 32
Service other than personal	414 00	2,551 49
Equipment	—	3,161 02
Supplies	—	18,785 58
Materials	—	1,659 36
Special items	—	20 83
Steamers "Monitor" and "George A. Hibbard"	—	1,405 88
Personal service	—	468 43
Service other than personal	—	603 79
Equipment	—	39 00
Supplies	—	223 38
Materials	—	11 28
Special items	—	60 00
Law Department	—	3,945 29
Personal service	—	3,584 19
Service other than personal	—	145 90
Equipment	—	57 65
Supplies	—	157 55
Library Department	154 24	20,219 29
Personal service	—	8,386 95
Service other than personal	56 24	5,986 81
Equipment	2 00	794 84
Supplies	96 00	3,090 35
Materials	—	1,960 34
Licensing Board	—	3,705 92
Personal service	—	1,580 21
Carried forward	$3,262 80	$453,797 14

Regular Department Expenditures (Special Account 1921–1922).—Cont.

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Brought forward	$3,262 80	$453,797 14
Licensing Board:		
Service other than personal	—	1,237 86
Equipment	—	9 50
Supplies	—	878 35
Market Department	—	**793 09**
Personal service	—	613 26
Service other than personal	—	104 73
Supplies	—	45 10
Special items	—	30 00
Mayor, Office Expenses	—	**667 18**
Personal service	—	139 71
Service other than personal	—	164 42
Supplies	—	217 15
Incidental expenditures	—	145 90
Public Celebrations	—	**184 80**
Overseeing of the Public Welfare Department:		
Central Office	—	**35,564 31**
Personal service	—	1,456 86
Service other than personal	—	559 28
Equipment	—	9 25
Supplies	—	1,255 93
Special items	—	32,282 99
Temporary Home	—	**848 66**
Personal service	—	200 00
Service other than personal	—	106 17
Equipment	—	83 64
Supplies	—	458 85
Wayfarers' Lodge	—	**2,437 18**
Personal service	—	93 83
Service other than personal	—	582 13
Equipment	—	660 33
Supplies	—	1,100 89
Park Department:		
Department Expenses	—	**49,298 33**
Personal service	—	11,262 04
Carried forward	$3,262 80	$543,590 69

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	August, 1922, Draft.	Total Expenditures.
Brought forward	**$3,262 80**	**$543,590 69**
Park Department:		
Department Expenses:		
Service other than personal	—	9,152 08
Equipment	—	2,059 99
Supplies	—	19,067 50
Materials	—	4,734 41
Special items	—	2,392 22
Incidental expenditures	—	630 09
C metery Division	—	**2,633 44**
Personal service	—	1,761 25
Service other than personal	—	178 85
Equipment	—	165 19
Supplies	—	412 95
Materials	—	26 70
Special items	—	88 50
Police Department	**2 80**	**82,932 31**
Personal service	—	50,715 08
Service other than personal	2 80	7,045 40
Equipment	—	1,844 04
Supplies	—	6,503 63
Special items	—	16,824 16
Public Buildings Department	—	**23,942 67**
Personal service	—	3,811 68
Service other than personal	—	8,937 18
Equipment	—	127 60
Supplies	—	8,507 94
Materials	—	289 50
Special items	—	2,268 77
Public Works Department:		
Central Office	—	**3,072 64**
Personal service	—	2,555 41
Service other than personal	—	112 26
Equipment	—	10 75
Supplies	—	394 22
Bridge Service	—	**18,213 37**
Carried forward	**$3,265 60**	**$674,385 12**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Brought forward	**$3,265 60**	**$674,385 12**
Public Works Department:		
Bridge Service:		
Personal service	—	5,696 62
Service other than personal	—	6,517 60
Equipment	—	674 78
Supplies	—	2,453 83
Materials	—	2,514 48
Special items	—	356 06
Ferry Service	**47 40**	**21,452 79**
Personal service	—	3,718 46
Service other than personal	47 40	14,558 89
Equipment	—	225 47
Supplies	—	897 75
Materials	—	1,335 55
Special items	—	716 67
Lighting Service	**18 90**	**134,127 03**
Personal service	—	179 21
Service other than personal	—	133,770 14
Equipment	—	85 93
Supplies	18 90	61 75
Special items	—	30 00
Paving Service	**9 50**	**41,363 67**
Personal service	—	12,678 56
Service other than personal	—	6,181 18
Equipment	—	187 74
Supplies	9 50	8,488 29
Materials	—	11,053 73
Special items	—	2,774 17
Sanitary Service	**13 49**	**105,203 71**
Personal service	—	10,929 51
Service other than personal	13 49	74,733 07
Equipment	—	1,337 02
Supplies	—	11,401 03
Materials	—	4,977 66
Special items	—	1,825 42
Carried forward	**$3,354 89**	**$976,532 32**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	August, 1922, Draft.	Total Expenditures.
Brought forward	$3,354 89	$976,532 32
Public Works Department:		
Street Cleaning and Oiling Service	—	24,128 90
Personal service	—	7,789 32
Service other than personal	—	2,073 76
Equipment	—	3,045 89
Supplies	—	9,364 12
Materials	—	768 96
Special items	—	1,086 85
Sewer Service	8 76	25,013 65
Personal service	—	4,990 17
Service other than personal	5 10	4,389 71
Equipment	—	2,969 91
Supplies	3 66	10,526 26
Materials	—	944 85
Special items	—	1,192 75
Water Service*		
Registry Department	—	4,389 88
Personal service	—	753 05
Service other than personal	—	3,151 79
Supplies	—	485 04
Reserve Fund	—	15,159 08
Schools:		
School Committee	4,040 30	850,436 48
Extended use of public schools	—	7,724 93
Pensions to teachers	—	12,185 00
Physical education	—	11,264 60
School physicians and school nurses	100 00	11,156 74
Schoolhouse Department	—	30,570 01
Sinking Funds Department	—	150 01
Personal service	—	150 01
Soldiers' Relief Department	—	120,416 53
Personal service	—	2,320 17
Service other than personal	—	289 98
Equipment	—	87 64
Carried forward	$7,503 95	$2,089,128 13

* See page 16.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Brought forward	$7,503 95	$2,089,128 13
Supplies	—	468 16
Special items	—	117,250 58
Statistics Department	—	342 74
Personal service	—	340 74
Supplies	—	2 00
City Record, publication of.*		
Street Laying-Out Department	—	5,866 59
Personal service	—	4,903 91
Service other than personal	—	764 50
Equipment	—	30 20
Supplies	—	167 98
Supply Department	—	3,264 46
Personal service	—	790 97
Service other than personal	—	1,930 19
Equipment	—	36 49
Supplies	—	506 81
Treasury Department	—	3,470 07
Personal service	—	2,038 90
Service other than personal	—	1,363 60
Supplies	—	67 57
Weights and Measures Department	—	1,187 72
Personal service	—	367 05
Service other than personal	—	416 81
Equipment	—	119 43
Supplies	—	284 43
County of Suffolk:		
Suffolk County Courthouse, Custodian	—	2,349 49
Personal service	—	1,436 14
Service other than personal	—	491 91
Supplies	—	14 46
Special items	—	406 98
Suffolk County Courthouse, County Buildings	—	9,396 52
Service other than personal	—	2,580 77
Equipment	—	65 41
Supplies	—	6,348 94
Materials	—	401 40
Carried forward	$7,503 95	$2,115,005 72

* See page 16.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	August, 1922, Draft.	Total Expenditures.
Brought forward	**$7,503 95**	**$2,115,005 72**
County Buildings	—	**2,049 55**
Personal service	—	545 23
Service other than personal	—	579 14
Equipment	—	9 00
Supplies	—	892 18
Special items	—	24 00
Jail	**34 70**	**19,258 38**
Personal service	—	6,414 93
Service other than personal	34 70	1,314 89
Equipment	—	987 70
Supplies	—	9,339 57
Materials	—	921 97
Special items	—	279 32
Supreme Judicial Court	—	**4,050 63**
Personal service	—	3,503 15
Service other than personal	—	271 11
Equipment	—	200 00
Supplies	—	31 37
Special items	—	45 00
Superior Court, Civil Session, General Expenses	—	**24,039 89**
Personal service	—	14,312 14
Service other than personal	—	7,615 59
Equipment	—	579 65
Supplies	—	787 10
Special items	—	745 41
Superior Court, Civil Session, Clerk's Office	—	**11,891 36**
Personal service	—	8,239 96
Service other than personal	—	2,003 64
Equipment	—	4 15
Supplies	—	1,488 81
Special items	—	154 80
Superior Court, Criminal Session	**221 95**	**19,798 53**
Personal service	—	9,109 91
Service other than personal	221 95	8,897 13
Equipment	—	347 61
Carried forward	**$7,760 60**	**$2,196,094 06**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Brought forward	**$7,760 60**	**$2,196,094 06**
Superior Court, Criminal Session:		
Supplies	—	1,027 47
Special items	—	213 50
Incidental expenditures	—	202 91
Probate Court	—	**1,634 76**
Personal service	—	410 00
Service other than personal	—	695 12
Equipment	—	35 50
Supplies	—	494 14
Municipal Court, City of Boston	**4 60**	**21,777 68**
Personal service	—	17,457 44
Service other than personal	4 60	793 31
Equipment	—	187 30
Supplies	—	2,272 10
Special items	—	469 91
Incidental expenditures	—	597 62
Municipal Court, Charlestown District	—	**2,207 22**
Personal service	—	1,932 76
Service other than personal	—	174 71
Equipment	—	8 00
Supplies	—	91 75
East Boston District Court	—	**2,026 29**
Personal service	—	1,663 80
Service other than personal	—	277 09
Supplies	—	61 65
Incidental expenditures	—	23 75
Municipal Court, South Boston District	—	**1,482 19**
Personal service	—	1,059 69
Service other than personal	—	162 30
Equipment	—	75 00
Supplies	—	170 00
Incidental expenditures	—	15 20
Municipal Court, Dorchester District	—	**1,720 46**
Personal service	—	1,362 36
Service other than personal	—	62 88
Supplies	—	203 40
Carried forward	**$7,765 20**	**$2,226,942 66**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	August, 1922, Draft.	Total Expenditures.
Brought forward	**$7,765 20**	**$2,226,942 66**
Municipal Court, Dorchester District:		
Special items	—	66 67
Incidental expenditures	—	25 15
Municipal Court, Roxbury District	—	**4,207 39**
Personal service	—	3,216 43
Service other than personal	—	396 21
Equipment	—	65 55
Supplies	—	407 05
Special items	—	50 00
Incidental expenditures	—	72 15
Municipal Court, West Roxbury District	—	**1,321 42**
Personal service	—	1,133 89
Service other than personal	—	115 92
Supplies	—	61 21
Incidental expenditures	—	10 40
Municipal Court, Brighton District	—	**870 28**
Personal service	—	777 38
Service other than personal	—	56 39
Supplies	—	18 95
Incidental expenditures	—	17 56
Boston Juvenile Court	—	**1,130 30**
Personal service	—	734 00
Service other than personal	—	281 41
Equipment	—	15 00
Supplies	—	47 65
Incidental expenditures	—	52 24
District Court of Chelsea	—	**1,530 00**
Personal service	—	1,115 67
Service other than personal	—	243 75
Supplies	—	140 38
Incidental expenditures	—	30 20
Registry of Deeds	—	**9,120 48**
Personal service	—	8,448 01
Service other than personal	—	163 64
Supplies	—	468 83
Special items	—	40 00
Carried forward	**$7,765 20**	**$2,245,122 53**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Brought forward	$7,765 20	$2,245,122 53
Index Commissioners	—	**1,343 95**
Service other than personal	—	1,343 95
Insanity cases	—	**2,479 86**
Service other than personal	—	2,465 11
Supplies	—	14 75
Land Court	—	**242 96**
Service other than personal	—	96 76
Equipment	—	8 30
Supplies	—	137 90
Medical Examinations:		
Medical Examiner Service, Northern Division	—	**2,183 58**
Personal service	—	1,333 29
Service other than personal	—	486 70
Equipment	—	249 48
Supplies	—	107 11
Materials	—	7 00
Medical Examiner Service, Southern Division	—	**1,327 06**
Personal service	—	712 63
Service other than personal	—	490 55
Equipment	—	2 00
Supplies	—	121 88
Associate Medical Examiner Service, Northern Division,	—	**109 42**
Personal service	—	84 42
Service other than personal	—	25 00
Associate Medical Examiner Service, Southern Division	—	**76 37**
Personal service	—	69 42
Service other than personal	—	5 00
Supplies	—	1 95
Miscellaneous Expenses:		
Auditing Department	—	**73 33**
Personal service	—	73 33
Collecting Department	—	**97 50**
Personal service	—	97 50
Sheriff	—	**250 00**
Personal service	—	250 00
Carried forward	$7,765 20	$2,253,306 56

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	August, 1922, Draft.	Total Expenditures.
Brought forward	$7,765 20	$2,253,306 56
Miscellaneous Expenses:		
Treasury Department	—	436 66
Personal service	—	436 66
Institutions Department:		
Penal Division:		
House of Correction	—	21,449 95
Personal service	—	1,093 16
Service other than personal	—	242 61
Equipment	—	3,761 52
Supplies	—	14,709 90
Materials	—	1,145 47
Special items	—	497 29
Granite Avenue Bridge	—	33 12
Personal service	—	30 81
Service other than personal	—	2 31
	$7,765 20	$2,275,226 29

REVENUE DEPARTMENT EXPENDITURES (SPECIAL ACCOUNT 1921–1922).

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
City Record, Publication of	—	$45 99
Personal service	—	36 99
Service other than personal	—	9 00
Printing Department	$27 45	24,797 09
Personal service	—	2,245 52
Service other than personal	27 45	8,156 07
Equipment	—	11 58
Supplies	—	390 71
Materials	—	8,514 23
Incidental expenditures	—	5,478 98
Public Works Department:		
Water Service	248 85	41,503 06
Personal service	—	11,710 16
Service other than personal	66 93	4,580 72
Equipment	—	2,530 00
Supplies	—	5,250 30
Materials	93 00	9,059 99
Special items	88 92	8,371 89
	$276 30	$66,346 14

RECAPITULATION (SPECIAL ACCOUNT 1921–1922).

Objects of Expenditures.	August, 1922, Draft.	Total Expenditures.
Regular Department Expenditures	$7,765 20	$2,275,226 29
Revenue Department Expenditures	276 30	66,346 14
	$8,041 50	$2,341,572 43

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

City of Boston, Auditing Department,
City Hall, July 1, 1922.

To the City Council:

Gentlemen,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending July 1, 1922.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

Mayor, Office Expenses, etc.

Payments from April 1, 1922, to July 1, 1922, Inclusive.

Salaries:		
Mayor, James M. Curley	$2,500 00	
Assistant secretaries	1,246 70	
Clerks and stenographers	3,507 67	
Messenger	186 94	
Telephone operator	373 88	
		$7,815 19
Carried forward		$7,815 19

Brought forward	$7,815 19	
Stationery	284 13	
Printing	236 13	
Postage	189 08	
Stenographic work, indexing, etc.	51 75	
Messenger service and telegrams	233 03	
Telephone service	49 64	
Papers, books, etc.	240 01	
Carriage hire and traveling expenses	386 03	
Flowers for various purposes	215 00	
Entertaining guests, etc.	2,254 62	
Automobile expenses	1,147 37	
Payments for quarter ending July 1, 1922		$13,101 98
Payments for previous quarter:		
Mayor James M. Curley	$11,379 99	
Mayor Andrew J. Peters	6,857 36	
		18,237 35
Total payments to July 1, 1922		$31,339 33

CITY COUNCIL, CONTINGENT EXPENSES.

Payments from April 1, 1922, to July 1, 1922, Inclusive.

Incidental expenses:		
Secretary, Frank X. Chisholm	$648 18	
Police officers	100 00	
Stenographic work at hearings, etc.	527 58	
Photograph of President David J. Brickley	14 50	
		$1,290 26
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary	$950 00	
Assistant in office	500 00	
Flags, ropes, chain and stakes, setting and repairing flags, repairs of staffs, etc.	2,418 74	
Cartage	6 00	
Stationery, books, etc.	16 80	
Printing	27 10	
Postage	48 82	
Telephone service	12 17	
Carried forward	$3,979 63	$1,290 26

Brought forward	$3,979 63	$1,290 26
Messenger service	35 85	
Distributing documents . .	9 60	
Die, city seal and special plates .	68 00	
Car fares	32 50	
		4,125 58
Clerk of Committees:		
John E. Baldwin, services as clerk,	$947 31	
Telephone service	11 86	
Postage	10 00	
Messenger service	56 80	
Printing	5 90	
Stationery, books, etc. . . .	27 78	
		1,059 65
Payments for quarter ending April 1, 1922 .		$6,475 49
Payments for previous quarter . . .		3,635 02
Total payments to July 1, 1922 . . .		$10,110 51

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 81 — 1922.]

DEMOCRACY AND EDUCATION.

AN ORATION DELIVERED AT

FANEUIL HALL, BOSTON, JULY 4, 1922,

BY

DR. JEREMIAH E. BURKE.

Your Honor and Fellow Citizens:

The Irish people among many beautiful legends have this: That the great O'Donoghue, though he died and was buried far from his native land, was brought back by angels to home and fatherland, there to rest in an unfrequented glen nearby his dear Killarney awaiting the time when, his country demanding his splendid services, he shall arise from the grave and lead his embattled hosts once more to victory.

Strange and fantastic though this legend appears, it is nevertheless true. Our great ones lead us from the grave. The spirit of the past abides with the present and controls the destinies of the future.

And in these stirring post-bellum days of restoration and readjustment, the American people must not confound reconstruction with revolution. We

must be loyal to the traditions of the past. We must adhere to whatever is best in the past, adapt it to the changed conditions of the present, and in the light of the present and the past anticipate the demands and the needs of the future. That is statesmanship and patriotism.

France broke with the past at the time of the French Revolution. Following Rousseau, the precursor, France attempted to reorganize everything anew. The old order was overthrown. The revolutionists revised the Gregorian calendar. They began with the year "1." They changed the names of the months and of the days of the week. Since the creation of the world, seven days had constituted a week. According to the Revolutionists the week should comprise ten days, based upon a decimal system — a desecration against which even the beasts of burden uttered protest. They overthrew the past, and the logical result was the Reign of Terror.

In more recent times another nation has broken with the past. Upon the battlefields of Sadowa and Sedan, Prussia sated with power and greed determined to establish a military despotism. The Prussian militarists disregarded the lessons of Alexander, Hannibal, Cæsar and Napoleon. They would establish an absolute state. Bismarck proclaimed that the schoolmaster was abroad in the land, but the schoolmaster was not free. He was an officer of the state, obedient to the state, compelled to do the bidding of the state. What he should teach and how he should teach was prescribed by the state. All the agencies within the state became subservient to the military clique. Government existed for the favored few. In fifty years the thought of the people was distorted and malformed in conformity with despotic theories

The state was apotheosized. The German people came to associate Kaiser with deity; were led to believe that militarism was a blessing, that the hands of all the world were raised against them, and

that Germany was justified on patriotic grounds in committing outrageous acts of sacrilege and brutality.

All this wilful perversion of a people's mental and moral perspective was manifestly the result of a system of false education.

THE FATHERS OF THE REPUBLIC.

The forefathers of the American Republic did not break with the past. They built upon the past. The Pilgrim Fathers proclaimed allegiance to the past in the covenant to which they subscribed in the cabin of the "Mayflower." The uprising in '76 was an evolution as well as a revolution. And when the patriot fathers met at Independence Hall on that immortal Fourth of July they declared no newly-found principles, but they revoiced old truths. They assumed and they asserted that all men are created equal; not a few men but all men, not a coterie or a faction but mankind everywhere.

This equality proclaimed by the fathers has never meant uniformity or similarity. Men differ in personal appearance, in intellectual power and in spiritual graces. What the fathers meant was that all men are equal before the law, and this idea implies equality of privilege and equality of opportunity. It means that every human being is entitled to an opportunity for development to the utmost of his capacity.

The framers of what Abraham Lincoln loved to call "that immortal emblem," the Declaration of Independence, furthermore specifically declared that all men are endowed "with certain unalienable rights, that among these are life, liberty, and the pursuit of happiness."

Endowed by whom? By a czar, by a kaiser, by a party, by a military clique, by an absolute state? No! The forefathers were very explicit. They said, "All men are endowed *by their Creator* with certain unalienable rights." These rights, then,

are inalienable, irrevocable, indefeasible, God-given. I cannot forfeit them; that would be slavery. I must not usurp them; that would be tyranny. No one can deprive me of these rights but the Being who gave them to me. No man, no government, no human institution can deprive me of my inalienable, God-given rights.

The fathers have passed away, but they have bequeathed to us a stewardship, the safeguarding and the perpetuation of the rights and privileges which they have transmitted. For these blessings we are indebted to all the past; for their preservation and extension we are beholden to all the future. We, then, must keep faith with the past, with the present, and with the future. In the world's highest court of chancery we have been appointed guardians of these great eternal principles of popular sovereignty. This guardianship, this trusteeship, imposes tremendous responsibilities. These rights and privileges placed in our keeping are not ours to use or disuse as we may. They are in our custody today in order that we may put them at usury so that when the future demands an accounting we, worthy of our trust, will transmit them to posterity not only undiminished but more exalted than when they were bequeathed to us. And as faithful stewards we must safeguard this glorious heritage and stand prepared at all times to defend it, even at the sacrifice of our lives.

The Rights of Children.

We hear much in these later days about the rights of men — and of women — and all this is hopeful and commendable. But there are still too few to proclaim the rights of children. And yet, children also possess rights, inalienable and irrevocable.

It is the right of children and youth to grow and develop; to acquire correct habits, physical, intellectual and spiritual; and under the most competent guidance to be educated to the highest possible extent compatible with their capacities and endow-

ments; to the end that as individuals and as members of society they may occupy those stations in life for which they are best qualified by nature and by training, and that therein they may discharge duties, perform services, and enjoy the blessings of liberty more abundantly than they could in any other place or sphere in life.

PHYSICAL HABITS.

By the cultivation of correct physical habits one prepares for *individual service.* He thereby becomes capable of performing well his daily tasks; he may secure promotion or preferment; he experiences the bounding joy of health; he is cheerful and optimistic; he enjoys life and the pursuit of legitimate happiness. "Give us, oh, give us," says Carlyle, "the man who sings at his work."

Likewise one becomes the better equipped for *patriotic service.* Vitality is a national asset; conservation of health is a national responsibility. Courage to dare and power to do are essentials of personal security and of national stability. A nation must have strong men in days of peace as well as in times of strife. There must always be brave mothers of heroic sons and daughters.

Battlefields are often won upon playgrounds. Here is treasured up that splendid reserve power — those Blücher forces — so indispensable to all great achievements, moral as well as physical.

Finally and chiefly, there is a *spiritual reason* for the formation of proper physical habits. The body is the tabernacle of the soul, and as such should be made a worthy habitation for the indwelling of an immortal spirit.

INTELLECTUAL HABITS.

Intellectual habits are developed in order that the individual may possess clarity of thought; that he may think straight; that he may have intellectual and moral courage; that he may form his own opinions and convictions; that he may think dis-

passionately and arrive at independent conclusions; that he may acquire the power of suspended judgment; that he may distinguish with judicial candor between the true and the false, between the spurious and the genuine; that he may become a seeker after truth, truth in its moral loveliness; and the truth shall make him free!

Spiritual Habits.

Ideas rule the world, but ideas must be inspired by ideals. Things of the mind are infinitely more to be treasured than things that are material. Likewise, the spiritual transcends the purely intellectual.

We are committed in this country because of the composite character of our people to the maintenance and support of a system of nonsectarian public schools. This implies that within these school rooms there shall be permitted no partisan, racial or religious propaganda; that there shall not be introduced the tenets of any political party, or of any creed, or of any race. These exclusions, however, must not preclude the development of spiritual habits — the inculcation of great cardinal virtues such as obedience, industry, sobriety, thrift, probity, integrity, reliability, straightforwardness, trustworthiness, incorruptibility.

Indeed, the statute law of Massachusetts is mandatory and unequivocal in its insistence upon moral training in our schools. It reads as follows:

"The president, professors and tutors of the university at Cambridge and of the several colleges, all preceptors and teachers of academies and all other instructors of youth shall exert their best endeavors to impress on the minds of children and youth committed to their care and instruction the principles of piety and justice and a sacred regard for truth, love of their country, humanity and universal benevolence, sobriety, industry and frugality, chastity, moderation and temperance, and those other virtues which are the ornament of human society and the basis upon which a republican con-

stitution is founded; and they shall endeavor to lead their pupils, as their ages and capacities will admit, into a clear understanding of the tendency of the above-mentioned virtues to preserve and perfect a republican constitution and secure the blessings of liberty as well as to promote their future happiness, and also to point out to them the evil tendency of the opposite vices."

It is, therefore, the child's right — it is his educational heritage — to possess these virtues as a touchstone to which all his thoughts and all his actions may be subjected. If he has these qualities deeply imbedded in his heart, if he possesses them as a vital part of his very being, then he may err for a time and wander far afield, but drawn back inevitably will he be by an irresistible impulse, by a centripetal force, back to safe spiritual anchorage. Controlled by these great spiritual influences, the private life of the individual will be safeguarded and his civic conduct assured. The welfare of the child and the welfare of society, therefore, equally demand the cultivation of these moral and spiritual virtues.

But these physical, intellectual and moral qualities are not acquired overnight. They do not come in a morning dream. They do not fall into one's idle lap like windfalls from the clouds. They are the result of exercise continuously and persistently repeated and finally becoming automatic, habitual and reflexive. There needs to be incessant training in health culture, in right thinking and in moral purpose at every step in the child's career, from early childhood through adolescence into youth. Complete and symmetrical education, which is the birthright of every American, requires a long probationary period. It imperatively demands that all boys and girls remain in school and under the influence of highly competent instructors until they are at least sixteen years of age, with a part-time attendance upon some sort of extension or continuation school for at least two years thereafter. Thus there would be maintained an impersonal and a

legally sanctioned stewardship over children and youths to protect, defend and direct them during the impressionable years of their minority, wherever they may be found, whether at work or at play, whether within or without the schoolroom.

Denial of this privilege is to defraud children and youths of their indisputable educational heritage. It is to deprive democracy of the fulfillment of its destiny.

Diversified Education.

"And also point out the evil tendency of the opposite vices," urges the statute on moral instruction. It is insufficient that good habits be inculcated; vicious habits must be inhibited. Gladstone in the beautiful essay which he wrote on his dear friend, Henry Hallam, the subject of Tennyson's "In Memoriam," gives expression to an idea which hitches in one's mind. Gladstone among other things says that the progress of the nineteenth century is described by two simple words, "Unhand me."

These two words, "unhand me," tell the whole story about education. Education — "unhand me" — means the removal, so far as possible, of all obstacles, restraints, impediments, whether they be physical, intellectual or spiritual, in order that free, untrammeled, all handicaps removed, I may work out my complete destiny — temporal and eternal; that as an individual I may enjoy the blessings of life, liberty and the pursuit of happiness and that, moreover, as a citizen I may become socially competent — a self-respecting, self-supporting coworker with my fellows in the life of community and Commonwealth.

Nature is not lavish in the distribution of her gifts. Nature revels in variability and diversity. One person has beauty of form, another brilliancy of intellect, a third magnanimity of soul. Rarely are all these gifts the possession of any single individual. Nature is inhospitable of the superman; she is prodigal of the average of the species. "God

must love the common people," sagely remarked the incomparable Lincoln, "He creates so many of them."

There are radical differences in the qualities that go to make up the normal child. Humanely and sanely these differences and peculiarities are becoming recognized in the life of the school. In place of rigid and uniform courses of study, curricula are being modified and reconstructed to satisfy the varying aptitudes and capacities of boys and girls, of groups of children, all equally deserving, all endowed with equality of rights and entitled to equality of opportunity.

Education Defined.

Any discussion of plans and purposes is incomplete which fails to emphasize the two-fold objective of education. Popular education subserves a two-fold purpose: It should enable every boy and every girl — yes, every man and every woman — to rise to the very heights of his capabilities and endowments; and then, to become a citizen of power in the service of the Commonwealth. There must be provided in a democracy freely and fully equality of opportunity for personal improvement and success. But that is only one side of the shield. Running through all systems of education — like the ichor that coursed through the veins of the gods — must be the throbbing impulse of *service*. Equal opportunity must be afforded every boy and every girl to develop to the very utmost all his capacities and endowments; but when this is realized, when these heights are attained, then he or she in all humility and gratitude should dedicate all achievements and successes not to self-glorification or self-aggrandizement, but rather to the service of fellow-men and the welfare of country. There should come into the lives of our future American citizens the exalted spirit of the craftsmen of the Middle Ages whose souls were in their tasks. And whatever they constructed — whether it were a simple product of

metal from the locksmith, or the cathedral of many architects with its myriads of spires — everything they did was for the service of their fellow-men, and for the glory of God.

Universal Education.

All this implies that nation, state, city, town, all must unite in furnishing unlimited educational, recreational, and vocational facilities for our children and our youths. There must be provided generously normal schools and colleges; junior colleges; state universities; part-time schools; continuation schools; industrial, prevocational and vocational schools; agricultural schools; textile schools; evening schools; Americanization classes; extension and collegiate courses, to meet the recurrent personal needs of innumerable groups of young people. We must popularize the school. We must make it attractive. We must place it directly in the pathways of our boys and girls as so many ladders whereby they may climb upward and onward.

An ambitious and expensive program, I hear you protest. My reply is this: Democracy is expensive. It has been secured through infinite toil and sacrifice. It has cost the world its best blood and treasure. Our greatest national assets are first, education, free, universal education; and, second, its resultant, the highest possible degree of personal, civic and national intelligence and righteousness.

On the other hand, democracy's greatest national liability is ignorance. Parsimony in education means bankruptcy. In education we must spend freely that we may save. Education is more than insurance. It is our assurance against tomorrow's ills. Intelligent citizenship is the future's hope. Let us not forget. And let us be unyielding and insistent about the supereminence of education in a democracy.

Contemplate for one moment the cost of the world's great war. We are told that in round numbers the war cost the nations three hundred billion dollars. Take all the wealth of these United

States, realty and personalty of every conceivable kind, and roll it all up into one great mass and you will find it estimated at about three hundred billion dollars. Without mentioning the ineffable loss of human lives, *horresco referens*, the expense of the great war was commensurate with the property value of our entire country. And never forget this: *The war was caused by the materialistic philosophy and the false education of the leaders of the German people.*

And realize, further, that all property, whether personal or real, is worthless unless the people's will has been properly trained to respect and safeguard it in days of stress and storm.

Years ago in the Senate of the United States while championing the cause of Greece, and pleading for her independence, Henry Clay quoting from the eternal law exclaimed, "'What shall it profit a man if he gain the whole world and suffer the loss of his own soul?' Or what shall it avail a nation to save the whole of a miserable trade and lose its liberties?" We must save our soul at any cost. The soul of this nation is ideal education. Let us guard it as something sacred. Material things must pass away — the soul is for immortality. Our heritage is sublime!

LIBERTY UNDER LAW.

"To make a government," says Edmund Burke in his treatise on the French Revolution, "requires no great prudence. Settle the seat of power; teach obedience; and the work is done. To give freedom is still more easy. It is not necessary to guide; it only requires to let go the rein.

"But to form a free government, that is to temper together those opposite elements of liberty and restraint in one consistent work, requires much thought; deep reflection; a sagacious, powerful and combining mind."

Having secured their independence, the patriot fathers of the Revolution were confronted with the momentous task of organizing a form of government that should "temper together those opposite ele-

ments of liberty and restraint." And with providential foresight they formed and ratified the Constitution of the United States which has been truthfully characterized as "the most remarkable document ever struck off at one time by the ingenuity of man."

And in the preamble to that document these nation-builders among other things announced that "to insure the blessings of liberty to ourselves and our posterity, we do ordain and establish this Constitution of the United States." The forefathers were not only patriots and statesmen; they also had the gift of prophecy. They foresaw the necessity of safeguarding liberty. And the wisdom of the forefathers was very soon revealed. Only a few years after the adoption of the Constitution, the French Revolution broke forth. Temples were destroyed, shrines desecrated, holy places profaned, all in the name of liberty. In the name of liberty, the streets of Paris were crimsoned with the purest blood in Europe. The revolutionists took the best of the Bourbon kings and led him out to execution. They took Marie Antoinette, the friend of America, the friend of Benjamin Franklin, tore her from the embraces of her family and gave her to the guillotine. And then, acme of effrontery and sacrilege, they took a woman of the street and, before the sacred altar of Notre Dame, they crowned her as the goddess of reason and of liberty. And across the century comes the cry of Madame Roland from the scaffold, "Oh, Liberty, what crimes are committed in thy name!"

Liberty is not an armed warrior, liberty is a goddess. Liberty is cloistered. Liberty is delicate, sensitive, refined. The forefathers, therefore, determined to shield liberty and to provide her with a champion. And so they placed liberty under the protection of law and, thus, *liberty under law* has become an organizing principle of our American government.

But how solicitous were the forefathers! They knew that law might be remiss, that law might become neglectful of its trust.

Accordingly they created three agencies to guarantee the proper defence of liberty by law.

a. Legislative.— To give law its credentials. If law becomes unfaithful then a better servant must be substituted in its place.

b. Executive.— To give law its mandate: To compel law to be more dutiful or to rebuke it for non-performance of its duties.

c. Judicial.— To review law's qualifications and, if necessary, to revoke them.

These three distinct *constitutional* agencies, legislative, executive and judicial, are established by the people; they reflect the will of the people. The will of the people, therefore, is the supreme law. But all just laws are from a source higher than man; they are derived from God. Hence our purpose should be to justify the expression, "The voice of the people is the voice of God."

These three instruments were fashioned by the fathers for making, correcting, amending or changing laws. But, so long as law remains the reflection of the people's will, to that extent it must be obeyed implicitly, and in that event *obedience to law is liberty.* And whoever raises his hands against laws properly and justly made and against authority duly constituted, such a one defies the will of the people and the will of God. He is, therefore, a traitor to himself, to his fellowman, to his country, and to the Sovereign Lawmaker of the universe.

To train the will of the people, therefore, is the most serious business in a democracy. To educate the individual will, to indicate its relation to the collective will, and to bring all into harmony with the Eternal Will, this is a task well-nigh divine. To train then is to govern. The teacher is the true leader. The teacher is the real law maker. The educator is the molder and the conservator of democratic society.

Thus all the forces of the school must be directed toward the proper development of the will, to the end that pupils may comprehend the significance of law, may acquire respect for law and obedience to

law; and, furthermore, that they may ever regard justly constituted law as the blazing sword that defends the palladium of liberty.

Loyalty to the Past.

Permit me in closing to express again my conviction that we must not break with the past. Upon this, the natal day of the republic, the birthday of the Declaration of Independence, we reaffirm our indebtedness to Adams and Hancock and Franklin and Paine and to all that matchless Spartan band who on July 4, 1776, gave to us our Charter of Human Liberties. Likewise, we acknowledge our gratitude and our obligation to every patriot — every noble soul — who at any time, anywhere, raised his voice or struck a blow in defence of American liberty or American institutions. Thus may we all become teachers and educators, training the will of the people, clarifying and dignifying public opinion, inculcating by example and by precept the highest ideals of American citizenship.

It is said that for three hundred years after Thermopylae the children in the schools of Greece were taught to recite from memory, "by heart," the names of the immortal three hundred who fell in defence of the Pass. For nearly a hundred fifty years our children have been narrating in the schools the heroic deeds of our Revolutionary sires. For more than sixty years they have been singing the praises of the devoted, valiant boys of '61. In later years they have been recounting the exploits of those who served so faithfully in foreign wars. Now they will add to these recitals the splendid achievements of our soldier boys in khaki and our sailor boys in blue.

With hearts exultant with pride in years to come they will tell how cheerfully and eagerly these noble fellows went forth, how bravely they fought, how mightily they triumphed, how they too kept the Pass, how in the world's most critical hour they defended humanity and rescued civilization;

and finally, how peacefully many are sleeping upon the hillsides of Flanders. In legend and story these crusaders of ours, also, will be numbered among the immortals. A greater honor still — they will be beloved of little children. And upon the altars of the classroom the fires consecrated to their memory shall be kept blazing in perpetual vigil, fires fed by innocent hands; and these same hands shall grasp the torch and pass it onward to successive generations of free-born American children, that the fires of civil and religious liberty may continue to burn in undimmed brilliancy, that an educated American democracy may continue to be the beacon light of the world, and that a government of the people, for the people, and by the people shall endure. What a splendid idealism! What a glorious heritage! May we catch its full significance lest the gleams may vanish, make it a benediction unto ourselves, and an inspiration unto all those whose lives are in the molding.

"Lord of the Universe! shield us and guide us,
Trusting Thee always, through shadow and sun!
Thou hast united us, who shall divide us?
Keep us, oh keep us the MANY IN ONE!
Up with our banner bright,
Sprinkled with starry light,
Spread its fair emblems from mountain to shore,
While through the sounding sky
Loud rings the Nation's cry,—
UNION AND LIBERTY! ONE EVERMORE!"

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 82 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

JULY, 1922.

COLLECTING DEPARTMENT,
BOSTON, August 1, 1922.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended July 31, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

WILLIAM M. MCMORROW,
City Collector.

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income.....	$95 63		$95 63	
Cemetery Trust Fund Income.....	2,972 47		5,718 70	
Statistics Department:				
City Record:				
1922–23.....	973 13		2,264 23	
1921–22.....			694 55	
Coppenhagen Fund Income.....	100 00		100 00	
Eastburn School Fund....			217 50	
Ellen C. Johnson Fund....			52 50	
Fitzgerald Firemen's Gold Medal Fund Income....	15 00		15 00	
Franklin Fund Income....	105 00		105 00	
Franklin Medal Fund.....			17 50	
Franklin Union, A. Carnegie Donation.....	490 00		11,210 00	
George B. Hyde Bequest..	40 00		40 00	
Gibson School Fund.....	1,245 63		1,519 43	
Horace Mann School Fund,	134 25		153 50	
Hospital Department:				
Income on Trust Funds.	820 75		1,212 00	
Susan H. Leeds Bequest,	228 44		228 44	
Library Department Trust Funds Income.....	3,787 38		11,062 01	
Park Department:				
Income on Trust Funds..			100 00	
Phillips Street Fund.....	350 00		350 00	
Carried forward.....	$11,357 68	.....	$35,155 99	

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$11,357 68		$35,155 99	
Police Charitable Fund	568 00		690 50	
P. P. F. Degrand School Fund			587 13	
Printing Department:				
Printing, etc.:				
1922–23	16,665 88		89,513 09	
1921–22			40,190 97	
1919–20			61 21	
Postage:				
1922–23	3,187 70		14,536 51	
1921–22			1,881 94	
Stationery:				
1922–23	2,947 22		12,060 37	
1921–22			2,323 91	
Interest, 1922–23			2 05	
Paper:				
1922–23	32 96		76 43	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23	175 00		700 00	
1921–22			175 00	
"Boston and Its Story"			1,173 70	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings			60 00	
Carried forward	$34,934 44		$258,175 28	

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.
Brought forward.....	$34,934 44	.....	$258,175 28
Public Celebrations.....			162 75
Rapid Transit:			
Arlington Station:			
1922–23.....	1,953 13		2,714 40
1921–22.....			2,000 24
Rents:			
1922–23.....	13,315 73		26,586 93
1921–22.....			7,093 36
Boylston Street Subway:			
Rents, 1922–23.....	58,435 91		116,865 11
Dorchester Tunnel.....	230 52		234 42
Rents, 1922–23.....	120,814 30		241,602 56
East Boston Tunnel:			
Rents 1922–23.....	8,684 10		8,684 10
East Boston Tunnel, Alterations, 1922–23....			165 77
East Boston Tunnel Exsion:			
Rents, 1922–23.....	25,202 31		50,516 12
Rent, Subway.....	46,146 81		92,293 62
Rent, Subway and Alterations.....	2,730 08		5,460 16
Boston Tunnel and Subway:			
Rents, 1922–23.....	89,168 36		178,336 72
Cambridge Subway:			
Rents, 1922–23.....	18,386 83		36,555 33
Randidge Trust Fund.....	906 25		1,046 25
Reserve Fund, 1921–22....			117 85
Carried forward.....	$420,908 77	.....	$1,028,610 97

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward.....	$420,908 77	.....	$1,028,610 97	
Sawyer Marcella Street Home Fund.....	26 75		28 50	
Teachers' Waterston Fund,	72 00		72 00	
The Children's Fund.....	1,070 00		2,045 00	
The Thorndike Memorial..			27,500 00	
George R. White Fund Income.....	26,984 90		158,319 13	
Walter Scott Medal for Valor Fund.....	75 00		75 00	
James L. Whitney Bibliographic Account.....	350 00		350 00	
Water Service:				
Water Rates, 1922.....	416,517 15		1,616,724 67	
" " 1921.....	30,207 17		414,157 36	
" " 1920.....	7,818 59		17,157 39	
" " 1919.....	1,305 42		2,993 57	
" " 1918.....	1,036 40		1,474 70	
" " 1917.....	432 01		805 81	
" " 1916.....	136 32		237 65	
" " 1915.....	20 00		20 00	
Fees.....	1,237 20		3,277 05	
Off and On for Non-payment.....	434 00		1,510 00	
Miscellaneous:				
Labor and Material, 1922–23.....			509 17	
1921–22.....			17 50	
Material:				
1922–23.....	7 80		74 64	
Carried forward.....	$908,639 48	.....	$3,275,960 11	

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$908,639 48		$3,275,960 11	
Meter Tests:				
1922–23	9 00		52 10	
Service Pipes:				
1922–23	1,367 42		14,674 76	
1921–22			244 47	
Interest:				
1922–23	67 41		356 73	
Fire pipes, 1922–23	1,775 88		11,669 43	
Damage to hydrant:				
1922–23			77 82	
Water delivered:				
1922–23	19 13		71 47	
Relocating Main Pipes:				
1922–23			186 87	
1921–22			118 99	
Repairs to Autos:				
1922–23	72 25		417 29	
1921–22			124 56	
Sale of Gasolene:				
1922–23	81 17		262 25	
Penalty on coal			48 71	
Rents	100 00		100 00	
		$912,131 74		$3,304,365 56
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23	$3,077 27		$12,728 64	
1921–22			795 00	
		3,077 27		13,523 64
Carried forward		$915,209 01		$3,317,889 20

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	.....	$915,209 01	.....	$3,317,889 20
SINKING FUNDS.				
Norfolk Street Widening, 1916–17			$1,233 20	
Interest on ditto			98 27	
Pleasant Street Widening, 1915–16	$227 55		890 75	
Interest on ditto	58 60		216 06	
Stuart Street Extension, 1922–23	3 00		9 00	
Construction of Streets:				
1922–23	524 20		3,377 33	
1921–22	622 84		5,105 09	
1920–21	217 23		2,890 05	
1919–20	518 12		4,068 82	
1918–19	86 58		2,069 31	
1917–18	112 70		1,860 00	
1916–17	367 67		3,732 16	
1915–16	148 72		2,267 65	
1914–15	190 87		1,438 93	
1913–14	63 64		803 18	
1912–13	93 24		513 61	
1911–12	49 21		325 88	
1910–11	19 94		73 84	
1902–03			8 82	
Interest on Construction of Streets	310 51		3,464 17	
Canal Street Land:				
Rents:				
1922–23	416 66		2,083 30	
1921–22			416 68	
Carried forward	$4,031 28	$915,209 01	$36,946 13	$3,317,889 20

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward.....	$4,031 28	$915,209 01	$36,946 13	$3,317,889 20
Park Department:				
Rents, 1922–23.....	586 15		586 15	
Public Buildings Department:				
Rents:				
1922–23.....			886 48	
1921–22.....			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23.....	224 75		1,123 75	
1921–22.....			224 75	
Sewerage Works:				
1922–23.....	1,564 75		2,811 38	
1921–22.....	82 72		5,896 89	
1920–21.....	133 98		1,022 11	
1919–20.....	80 75		752 01	
1918–19.....	34 79		1,209 55	
1917–18.....	178 00		1,143 98	
1916–17.....	64 75		1,827 65	
1915–16.....	149 12		826 72	
1914–15.....	192 02		425 14	
1913–14.....	28 72		152 61	
1912–13.....	15 53		124 04	
1911–12.....	23 25		243 35	
Carried forward.....	$7,390 56	$915,209 01	$56,302 69	$3,317,889 20

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward.....	$7,390 56	$915,209 01	$56,302 69	$3,327,889 20
Sewerage Works:				
1910–11.....	16 00		91 50	
1909–10.....	9 68		51 08	
1908–09.....			27 00	
Interest on Sewerage Works.....	133 54		1,280 11	
Separate Systems of Drainage:				
1919–20.....			365 53	
1918–19.....			566 51	
1917–18.....	23 25		207 08	
1916–17.....	81 37		416 91	
1915–16.....	20 01		431 32	
1914–15.....	53 55		218 62	
1913–14.....	6 00		128 54	
1912–13.....	47 47		327 82	
1911–12.....	160 14		487 09	
Interest on Separate Systems of Drainage	52 47		379 29	
Sales of City Property....			7,359 80	
School Administration Building: Rents, 1922–23.....	1,100 00		9,733 71	
Forest Hills Taking....			5,034 82	
		9,094 04		83,409 42
SPECIAL FUNDS.				
Charles River Embankment, 1911–12.....			$5 95	
Interest on ditto.....			48	
Duplicate and Overpayments.....	$954 89		12,018 27	
Carried forward.....	$954 89	$924,303 05	$12,024 70	$3,401,298 62

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$954 89	$924,303 05	$12,024 70	$3,401,298 62
Bennington Street Cemetery			10 00	
Central Cemetery			15 00	
Dorchester North Cemetery	6 00		137 75	
Dorchester South Cemetery	15 75		93 75	
Evergreen Cemetery	359 00		2,865 05	
Evergreen Cemetery Trust Fund	260 00		1,640 00	
Fairview Cemetery	252 60		3,596 40	
Fairview Cemetery Trust Fund	150 00		1,790 00	
Granary Cemetery			15 00	
Mt. Hope Cemetery	2,048 75		17,399 80	
Mt. Hope Cemetery Trust Fund	632 50		5,136 25	
Phipps Street Cemetery			15 00	
Westerly Cemetery			20 00	
Cemetery Trust Fund	5,326 00		8,120 62	
James L. Whitney Fund	709 06		709 06	
		10,714 55		53,588 38
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	
				45 00
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Boston Elevated Railway Company Assessment	$372,034 92		372,034 92	
Carried forward	$372,034 92	$935,017 60	$394,988 84	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$372,034 92	$935,017 60	$394,988 84	$3,454,932 00
Building Department:				
1922–23	4,267 25		22,905 00	
Board of Examiners	687 00		4,186 00	
City Clerk Department:				
Hearings 1922–23	1 98		1 98	
1921–22			271 37	
Miscellaneous	1,710 20		8,699 65	
Collecting Department:				
Fees and Charges	2,633 77		18,111 18	
Refund on bond			3 96	
Conscience Fund	1 00		151 90	
Boston Sanatorium:				
1922–23	163 14		22,075 50	
1921–22			44,824 12	
Election Department:				
1922–23			195 97	
Fence Viewers			12 00	
Finance Commission	58		6 21	
Fire Department:				
Miscellaneous:				
1922–23	1,234 16		8,515 91	
1921–22	17 50		26 05	
Wire Division, 1922–23	4,013 63		25,113 91	
Hay Scales	32 96		120 29	
Health Department:				
Sales, etc., 1922–23	1,613 87		11,100 16	
" 1921–22			25 00	
Carried forward	$388,411 96	$935,017 60	$561,335 00	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$388,411 96	$935,017 60	$561,335 00	$3,454,932 00
Inspection of Milk and Vinegar	117 50		2,647 00	
Hospital Department:				
Contagious Cases:				
1922–23	2,773 71		6,759 21	
1921–22	29 71		2,976 85	
1919–20			176 21	
Paying Patients	12,744 73		62,141 57	
Sale of Bones	63 58		426 21	
Birth Fees	14 25		76 50	
Refund on Freight			56	
Rents, 1922–23	2,931 25		14,656 25	
Telephone	21 34		144 24	
Damage to Ambulance			146 04	
Refund on flour			2 50	
Hyde Park Transportation District	51,699 30		51,699 30	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	668 69		2,732 69	
1921–22			709 22	
Child Welfare Division, 1922–23	497 50		2,598 09	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"	5 25		7 29	
Interest on Miscellaneous Assessments	85 64		545 05	
Carried forward	$460,064 41	$935,017 60	$709,781 00	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$460,064 41	$935,017 60	$709,781 00	$3,454,932 00
Library Department:				
1922–23	2,894 90		5,106 57	
Licensing Board:				
1922–23	1,295 00		43,831 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	5 00		4,096 00	
1921–22			301 00	
Market Department	18 68		49 90	
Rents:				
1922–23	35,705 71		72,423 42	
1921–22			187 45	
Mayor	3,760 00		17,788 52	
Overseeing of the Public Welfare	12,481 08		93,145 88	
Park Department:				
1922–23	741 08		2,054 80	
1921–22			50	
Rents:				
1922–23	2,000 17		4,948 23	
1921–22	75 00		365 33	
Gypsy and Brown-tail Moth Suppression:				
1921	230 83		2,377 03	
1920	31 67		218 48	
1919	50		5 52	
1918	3 47		9 84	
1917	3 50		5 73	
Carried forward	$519,311 00	$635,017 60	$956,713 20	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$519,311 00	$935,017 60	$956,713 20	$3,454,932 00
Gypsy and Brown-tail Moth Suppression:				
1916	1 34		4 00	
1915	2 06		2 06	
1912			50	
Bath Division, 1922–23	5,190 91		14,751 86	
Rents:				
1922–23			430 00	
1921–22			133 34	
Pedlers			1,025 00	
Police Department	4,071 60		28,952 46	
Rents	10 00		60 00	
Public Buildings Department:				
1922–23	117 04		359 17	
Rents:				
1922–23	2,331 87		10,762 00	
1921–22	49 98		152 90	
Registry Department	773 67		5,244 87	
Reserve Fund, 1922–23			41 23	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	2,752 78		20,203 80	
1921–22			205,082 96	
1920–21			27 55	
Tuition, Deaf Mutes			28,582 34	
Smith–Hughes Fund	25,673 04		25,673 04	
Dog Licenses, 1922–23,	2,284 00		18,999 00	
Carried forward	$562,569 29	$935,017 60	$1,317,201 28	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$562,569 29	$935,017 60	$1,317,201 28	$3,454,932 00
Refund of Salaries:				
1922–23			188 77	
1921–22			3 00	
Income:				
Smith Fund	4 25		162 25	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1922–23	3,496 89		23,598 56	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	511 26		5,531 83	
Schoolhouse Department:				
1922–23	70 50		145 50	
Soldiers' Relief Department			226 00	
Street Laying-Out Department	5,676 75		24,990 50	
Public Works Department:				
Bridge Service:				
1922–23	51 56		2,849 32	
Ferry Service:				
Tolls, etc., 1922–23	10,258 45		50,732 01	
Rents:				
1922–23	138 68		477 50	
1921–22	33 32		99 96	
Lighting Service:				
1922–23	393 02		1,457 94	
1921–22			112 86	
Carried forward	$583,203 97	$935,017 60	$1,429,088 78	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$583,203 97	$935,017 60	$1,429,088 78	$3,454,932 00
Paving Service:				
Assessments:				
1922–23	265 06		6,072 55	
1921–22			924 76	
1920–21	25 51		821 34	
1919–20			465 18	
1918–19	93 03		756 63	
1917–18	27 23		376 46	
1916–17	36 86		290 17	
Permits, 1922–23	4,225 94		19,369 31	
" 1921–22			992 35	
Labor and Material:				
1922–23	115 34		1,099 48	
1921–22			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23	228 75		905 75	
Inspectors' Services,				
1922–23	310 50		1,483 50	
1921–22			465 75	
Penalty on Coal			14 15	
Refund on Bricks			161 91	
Interest on Paving Service	34 04		474 82	
Sewer Service:				
Labor and Material:				
1922–23	1,073 32		1,635 55	
Carried forward	$589,639 55	$935,017 60	$1,465,409 44	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$589,639 55	$935,017 60	$1,465,409 44	$3,454,932 00
Sewer Service:				
Sale of Material:				
1922–23			8 88	
Sale of Auto			10 00	
Sale of Hay	21 00		21 00	
Entrance Fees:				
1922–23	105 58		1,003 56	
Disposal of Sewage			5,869 36	
Penalty on coal			54	
Rents, 1922–23			10 00	
Sanitary Service:				
1922-23	7,864 12		49,606 88	
1921–22			17 38	
Street Cleaning Service:				
1922–23			16 45	
Taxes:				
1922	199,938 00		244,888 00	
1921	276,571 91		2,954,740 64	
1920	26,200 61		229,678 56	
1919	417 00		22,109 22	
1918	400 68		7,437 44	
1917	643 62		4,055 06	
1916	217 02		1,881 32	
1915	28 80		345 40	
1914	14 00		73 50	
1913	13 76		13 76	
Carried forward	$1,102,075 65	$935,017 60	$4,987,196 39	$3,454,932 00

	Receipts in July, 1922.		Total Receipts for six months ended July 31, 1922.	
Brought forward	$1,102,075 65	$935,017 60	$4,987,196 39	$3,454,932 00
Taxes:				
1912			9 84	
1910			413 28	
1909			391 05	
Interest on Taxes	18,842 84		141,896 08	
Excise Tax—Foreign Ships, 1921–22			6 68	
Reimbursement for loss of taxes on land used for Public Institutions	27,179 21		27,179 21	
Street Railway Tax			1,650 26	
Income Tax			137,002 50	
Civilian War Poll Tax			8,607 00	
Corporation Tax			441,239 93	
Treasury Department			84 00	
Weights and Measures Department	800 76		5,813 37	
		1,148,898 46		5,751,489 59
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$41,286 21		$190,536 44	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	1,105 26		2,884 71	
1921–22			60 20	
Insanity Cases, 1922–23	23 96		1,056 74	
		42,415 43		194,538 09
Total amount received and paid to City Treasurer,		$2,126,331 49		$9,400,959 68

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 83 —1922.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, August 1, 1922.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, August 1, 1922, including the August draft, being seven months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn August 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1922.

The August draft comprises special payments and weekly pay rolls during the month of July and pay rolls and bills payable August 1, 1922.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Art Department				**$3,120 0**
Personal service				500 0
Service other than personal				2,570 0
Supplies				50 0
Assessing Department				**242,297 1**
Personal service				209,972 1
Service other than personal				5,200 0
Equipment				1,875 0
Supplies				9,750 0
Special items				15,500 0
Auditing Department				**64,226 7**
Personal service				54,766 7
Service other than personal				7,060 0
Supplies				2,400 0
Boston Sanatorium				**376,902 4**
Personal service				210,499 4
Service other than personal				37,708 0
Equipment				9,565 0
Supplies				108,615 0
Materials				4,515 0
Special items				5,000 0
Incidental expenditures				1,000 0
Budget Department				**7,367 0**
Personal service				7,117 0
Service other than personal				
Equipment				
Supplies				250 0
Building Department:				
Department expenses				**196,335 7**
Personal service				184,808 2
Service other than personal				5,812 0
Equipment				1,565 5
Supplies				4,000 0
Materials				150 0
Carried forward				**$890,249 0**

GULAR APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	.....	**$125 00**	**$2,995 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	2,570 00	.....	.....	2,570 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**242,297 11**	**$25,251 79**	**142,575 72**	**99,721 39**	
.....	.....	209,972 11	23,132 06	119,875 44	90,096 67	
.....	.....	5,200 00	312 10	1,245 22	3,954 78	
.....	.....	1,875 00	1,337 36	1,476 39	398 61	
.....	.....	9,750 00	470 27	4,549 13	5,200 87	
.....	.....	15,500 00	.....	15,429 54	70 46	
.....	.....	**64,226 76**	**5,189 13**	**30,832 28**	**33,394 48**	
.....	.....	54,766 76	4,923 00	25,809 25	28,957 51	
.....	.....	7,060 00	41 18	4,155 75	2,904 25	
.....	.....	2,400 00	224 95	867 28	1,532 72	
.....	.....	**376,902 44**	**24,169 12**	**144,217 44**	**232,685 00**	
.....	.....	210,499 44	16,852 00	95,247 70	115,251 74	
.....	.....	37,708 00	1,654 48	6,766 04	30,941 96	
.....	.....	9,565 00	346 89	2,227 76	7,337 24	
.....	.....	108,615 00	4,382 71	35,134 59	73,480 41	
.....	.....	4,515 00	166 74	1,574 12	2,940 88	
.....	.....	5,000 00	665 51	3,058 40	1,941 60	
.....	.....	1,000 00	100 79	208 83	791 17	
.....	.....	**7,367 00**	**697 10**	**2,687 55**	**4,679 45**	
.....	$522 85	6,594 15	672 60	2,639 52	3,954 63	
$22 85	.....	22 85	12 85	12 85	10 00	
500 00	.....	500 00	.....	.....	500 00	
.....	.....	250 00	11 65	35 18	214 82	
.....	.....	**196,335 70**	**17,515 71**	**88,644 36**	**107,691 34**	
.....	.....	184,808 20	15,985 85	83,909 88	100,898 32	
.....	.....	5,812 00	426 25	2,335 09	3,476 91	
.....	.....	1,565 50	741 60	881 95	683 55	
.....	.....	4,000 00	362 01	1,490 65	2,509 35	
.....	.....	150 00	.....	26 79	123 21	
.....	.....	**$890,249 01**	**$72,822 85**	**$409,082 35**	**$481,166 66**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
Brought forward				$890,249 0
Board of Examiners				4,757 0
Personal service				4,440 0
Service other than personal				82 0
Equipment				90 0
Supplies				145 0
Board of Appeal				5,153 3
Personal service				4,983 3
Service other than personal				50 0
Supplies				120 0
City Clerk Department				49,763 0
Personal service				44,700 0
Service other than personal				1,163 0
Equipment				600 0
Supplies				1,800 0
Special items				1,500 0
City Council				37,640 0
Personal service				26,200 0
Service other than personal				3,595 0
Equipment				170 0
Supplies				800 0
Incidental expenditures				6,875 0
City Council Proceedings				10,250 0
Service other than personal				10,250 0
City Debt Requirements:				
Sinking Funds				641,443 0
Interest		$10,027 11		3,383,216 0
City Documents				41,000 0
Service other than personal				41,000 0
City Planning Board				7,072 5
Personal service				6,067 5
Service other than personal				605 0
Equipment				225 0
Supplies				175 0
Carried forward		$10,027 11		$5,070,543 9

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$72,822 85**	**$409,082 35**	**$481,166 66**	
.....	.....	**4,757 00**	**386 66**	**2,189 50**	**2,567 50**	
.....	.....	4,440 00	386 66	2,109 99	2,330 01	
.....	.....	82 00	.....	59 64	22 36	
.....	.....	90 00	.....	.....	90 00	
.....	.....	145 00	.....	19 87	125 13	
.....	.....	**5,153 33**	**828 33**	**2,503 85**	**2,649 48**	
.....	.....	4,983 33	828 33	2,383 32	2,600 01	
.....	.....	50 00	.....	16 98	33 02	
.....	.....	120 00	.....	103 55	16 45	
.....	.....	**49,763 00**	**4,394 10**	**24,036 34**	**25,726 66**	
.....	.....	44,700 00	4,023 55	21,988 60	22,711 40	
.....	.....	1,163 00	116 00	545 55	617 45	
.....	.....	600 00	.....	111 18	488 82	
.....	.....	1,800 00	162 05	673 51	1,126 49	
.....	.....	1,500 00	92 50	717 50	782 50	
.....	.....	**37,640 00**	**4,223 61**	**18,803 84**	**18,836 16**	
.....	.....	26,200 00	2,256 65	12,978 52	13,221 48	
.....	.....	3,595 00	64 22	928 19	2,666 81	
.....	.....	170 00	83 03	148 59	21 41	
.....	.....	800 00	50 46	279 95	520 05	
.....	.....	6,875 00	1,769 25	4,468 59	2,406 41	
.....	.....	**10,250 00**	**594 16**	**4,965 18**	**5,284 82**	
.....	.....	10,250 00	594 16	4,965 18	5,284 82	
.....	.....	**641,443 00**	.....	.....	**641,443 00**	
.....	.....	**3,393,243 11**	**774,100 58**	**1,601,059 76**	**1,792,183 35**	
.....	.....	**41,000 00**	**334 90**	**4,342 41**	**36,657 59**	
.....	.....	41,000 00	334 90	4,342 41	36,657 59	
.....	.....	**7,072 56**	**523 14**	**3,201 26**	**3,871 30**	
.....	.....	6,067 56	488 95	2,928 90	3,138 66	
.....	.....	605 00	5 68	156 49	448 51	
.....	.....	225 00	27 16	80 65	144 35	
.....	.....	175 00	1 35	35 22	139 78	
.....	.....	**$5,080,571 01**	**$858,208 33**	**$2,070,184 49**	**$3,010,386 52**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward		$10,027 11		$5,070,543
Collecting Department:				
Department expenses				149,551
Personal service				119,284
Service other than personal				20,875
Equipment				742
Supplies				6,750
Special items				1,900
Water Division		*38,396 12		
Personal service		31,284 12		
Service other than personal		6,212 00		
Supplies		900 00		
Election Department				212,788
Personal service				153,931
Service other than personal				50 587
Equipment				499
Supplies				7,146
Materials				625
Finance Commission				40,000
Personal service				24,156
Service other than personal				12,725
Equipment				300
Supplies				400
Incidental expenditures				2,419
Fire Department:				
Department expenses				3,327,800
Personal service				2,535,494
Service other than personal				105,281
Equipment				240,025
Supplies				150,500
Materials				48,000
Special items				248,500
Wire Division				88,827
Personal service				77,744
Service other than personal				3,245
Carried forward		$48,423 23		$8,889,512

* Appropriated from Water Revenue.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,080,571 01**	**$858,208 33**	**$2,070,184 49**	**$3,010,386 52**	
.....	.....	**149,551 65**	**16,652 63**	**66,876 76**	**82,674 89**	
.....	.....	119,284 15	10,297 73	53,751 50	65,532 65	
.....	.....	20,875 00	4,265 20	9,680 97	11,194 03	
.....	.....	742 50	742 50	742 50		
.....	.....	6,750 00	1,188 86	1,751 79	4,998 21	
.....	.....	1,900 00	158 34	950 00	950 00	
.....	.....	**38,396 12**	**5,114 59**	**17,768 75**	**20,627 37**	
.....	.....	31,284 12	2,896 92	15,235 18	16,048 94	
.....	.....	6,212 00	2,065 70	2,121 70	4,090 30	
.....	.....	900 00	151 97	411 87	488 13	
1,988 00	.....	**214,776 80**	**10,054 06**	**49,728 75**	**165,048 05**	
1,988 00	.....	155,919 30	8,973 94	45,496 00	110,423 30	
.....	.....	50,587 00	893 64	2,404 72	48,182 28	
.....	.....	499 00	.....	311 70	187 30	
.....	.....	7,146 50	153 45	1,403 61	5,742 89	
.....	.....	625 00	33 03	112 72	512 28	
.....	.....	**40,000 00**	**2,710 50**	**15,143 19**	**24,856 81**	
.....	.....	24,156 00	2,164 00	11,750 50	12,405 50	
.....	.....	12,725 00	541 07	2,911 77	9,813 23	
.....	.....	300 00	2 98	29 46	270 54	
.....	.....	400 00	2 45	106 46	293 54	
.....	.....	2,419 00	.....	345 00	2,074 00	
.....	.....	**3,327,800 54**	**333,255 59**	**1,506,691 99**	**1,821,108 55**	
.....	.....	2,535,494 54	240,484 68	1,205,003 50	1,330,491 04	
.....	.....	105,281 00	6,834 95	37,558 02	67,722 98	
.....	.....	240,025 00	37,773 00	73,882 02	166,142 98	
.....	.....	150,500 00	5,524 07	49,141 78	101,358 22	
.....	.....	48,000 00	3,311 94	22,843 42	25,156 58	
.....	.....	248,500 00	39,326 95	118,263 25	130,236 75	
.....	.....	**88,827 36**	**10,167 22**	**41,297 42**	**47,529 94**	
.....	.....	77,744 36	7,150 47	36,639 87	41,104 49	
.....	.....	3,245 00	267 33	1,306 24	1,938 76	
1,988 00	.....	**$8,939,923 48**	**$1,236,162 92**	**$3,767,691 35**	**$5,172,232 13**	

City of Bostor

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward		$48,423 23		$8,889,512 2
Wire Division:				
Equipment				3,810 0
Supplies				2,365 0
Materials				163 0
Special items				1,500 0
Health Department				490,411 4
Personal service				357,794 4
Service other than personal				98,807 0
Equipment				10,500 0
Supplies				19,400 0
Materials				410 0
Special items				3,500 0
Hospital Department		1,212 00		1,240,445 2
Personal service				649,482 2
Service other than personal				80,979 0
Equipment				72,355 0
Supplies		1,212 00		407,085 0
Materials				26,000 0
Special items				3,044 0
Incidental expenditures				1,500 0
Institutions Department:				
Central Office				6,1181 3
Personal service				53,750 3
Service other than personal				5,059 0
Equipment				462 0
Supplies				1,910 0
Child Welfare Division				178,799 0
Personal service				18,300 0
Service other than personal				133,238 0
Equipment				24,391 0
Supplies				1,860 0
Materials				10 0
Special items				1,000 0
Suffolk School for Boys				2,375 0
Carried forward		$49,635 23		$10,862,724 2

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,988 00	.....	**$8,939,923 48**	**$1,236,162 92**	**$3,767,691 35**	**$5,172,232 13**	
.....	.....	3,810 00	2,470 00	2,477 00	1,333 00	
.....	.....	2,365 00	229 42	551 19	1,813 81	
.....	.....	163 00	.....	10 62	152 38	
.....	.....	1,500 00	50 00	312 50	1,187 50	
.....	.....	**490,411 40**	**41,362 19**	**197,142 36**	**293,269 04**	
.....	.....	357,794 40	32,283 46	161,958 49	195,835 91	
.....	.....	98,807 00	5,855 90	22,638 34	76,168 66	
.....	.....	10,500 00	1,171 03	2,111 51	8,388 49	
.....	.....	19,400 00	1,749 30	8,599 04	10,800 96	
.....	.....	410 00	9 50	84 98	325 02	
.....	.....	3,500 00	293 00	1,750 00	1,750 00	
.....	.....	**1,241,657 28**	**100,545 08**	**540,749 02**	**700,908 26**	
.....	.....	649,482 28	61,991 09	307,855 62	341,626 66	
.....	.....	80,979 00	3,658 06	18,211 23	62,767 77	
.....	.....	72,355 00	5,277 53	30,519 30	41,835 70	
.....	.....	408,297 00	27,924 36	171,606 98	236,690 02	
.....	.....	26,000 00	1,241 01	10,788 77	15,211 23	
.....	.....	3,044 00	443 03	1,671 06	1,372 94	
.....	.....	1,500 00	10 00	96 06	1,403 94	
.....	.....	**61,181 36**	**5,755 24**	**27,362 84**	**33,818 52**	
.....	.....	53,750 36	5,234 95	24,646 37	29,103 99	
.....	.....	5,059 00	408 62	2,288 16	2,770 84	
.....	.....	462 00	54	112 83	349 17	
.....	.....	1,910 00	111 13	315 48	1,594 52	
.....	.....	**178,799 00**	**14,141 37**	**68,498 13**	**110,300 87**	
.....	.....	18,300 00	1,742 22	8,778 43	9,521 57	
.....	.....	133,238 00	10,416 73	47,986 87	85,251 13	
.....	.....	24,391 00	1,861 11	10,874 13	13,516 87	
.....	.....	1,860 00	37 98	358 70	1,501 30	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 33	500 00	500 00	
.....	.....	**2,375 00**	**167 89**	**1,216 91**	**1,158 09**	
$1,988 00	.....	**$10,914,347 52**	**$1,398,134 69**	**$4,602,660 61**	**$6,311,686 91**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$49,635 23	.....	$10,862,724 29
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	377,755 88
Personal service	.....	.....	.....	151,866 88
Service other than personal	.....	.....	.....	23,624 00
Equipment	.....	.....	.....	22,640 00
Supplies	.....	.....	.....	159,675 00
Materials	.....	.....	.....	19,650 00
Special items	.....	.....	.....	300 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,487 00
Personal service	.....	.....	.....	39,117 00
Service other than personal	.....	.....	.....	14,750 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	11,500 00
Materials	.....	.....	.....	500 00
Special items	.....	.....	.....	720 00
Law Department	.....	.....	.....	57,534 15
Personal service	.....	.....	.....	55,101 15
Service other than personal	.....	.....	.....	1,290 00
Equipment	.....	.....	.....	500 00
Supplies	.....	.....	.....	643 00
Library Department	.....	.....	.....	741,993 00
Personal service	.....	.....	.....	540,000 00
Service other than personal	.....	.....	.....	52,227 00
Equipment	.....	.....	.....	104,872 00
Supplies	.....	.....	.....	33,094 00
Materials	.....	.....	.....	11,800 00
Special items	.....	.....	.....	.....
Licensing Board	.....	.....	.....	35,668 00
Personal service	.....	.....	.....	26,400 00
Service other than personal	.....	.....	.....	7,530 00
Equipment	.....	.....	.....	75 00
Supplies	.....	.....	.....	1,663 00
Market Department	.....	.....	.....	16,067 67
Personal service	.....	.....	.....	13,245 67
Service other than personal	.....	.....	.....	2,137 00
Equipment	.....	.....	.....	40 00
Carried forward	.....	$49,635 23	.....	$12,159,229 99

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1.988 00	.....	**$10,914,347 52**	**$1.398,134 69**	**$4,602,660 61**	**$6,311,686 91**	
.....	.....	**377,755 88**	**34,163 40**	**156,763 84**	**220,992 04**	
.....	.....	151,866 88	13,807 38	69,165 94	82,700 94	
.....	.....	23,624 00	1,188 86	6,755 98	16,868 02	
.....	.....	22,640 00	641 31	5,405 30	17,234 70	
.....	.....	159,675 00	17,167 90	66,983 33	92,691 67	
.....	.....	19,650 00	1,337 12	8,278 31	11,371 69	
.....	.....	300 00	20 83	174 98	125 02	
.....	.....	**67,487 00**	**6,438 03**	**27,420 42**	**40,066 58**	
.....	.....	39 117 00	3,943 17	18,711 33	20,405 67	
.....	$150 00	14,600 00	2,067 41	7,285 86	7,314 14	
.....	.....	900 00	143 39	276 07	623 93	
.....	.....	11,500 00	55 75	381 37	11,118 63	
.....	.....	500 00	168 31	405 79	94 21	
150 00	.....	870 00	60 00	360 00	510 00	
.....	.....	**57,534 15**	**4,593 09**	**27,648 61**	**29,885 54**	
.....	.....	55,101 15	4,493 60	26,765 42	28,335 73	
.....	.....	1,290 00	62 29	445 00	845 00	
.....	.....	500 00	13 20	161 30	338 70	
.....	.....	643 00	24 00	276 89	366 11	
.....	.....	**741,993 00**	**62.844 65**	**342,519 72**	**399,473 28**	
.....	.....	540,000 00	49,076 08	255,804 77	284,195 23	
.....	.....	52,227 00	2,992 98	22,068 55	30,158 45	
.....	.....	104,872 00	9,039 86	51,964 05	52,907 95	
.....	.....	33,094 00	1.160 05	8,292 97	24,801 03	
.....	.....	11,800 00	529. 85	4,201 48	7,598 52	
.....	.....	.....	45 83	187 90	($187.90 to be provided for.)	
.....	.....	**35,668 00**	**3,171 94**	**16,748 03**	**18,919 97**	
.....	.....	26,400 00	2,334 45	13,087 22	13,312 78	
.....	.....	7,530 00	648 79	3,223 53	4,306 47	
.....	.....	75 00	.....	4 50	70 50	
.....	.....	1,663 00	188 70	432 78	1,230 22	
.....	.....	**16,067 67**	**1,417 50**	**7,230 03**	**8,837 64**	
.....	.....	13,245 67	1,192 25	6,454 75	6,790 92	
.....	.....	2,137 00	185 86	493 59	1,643 41	
.....	.....	40 00	.....	11 09	28 91	
$1.988 00	.....	**$12,210,853 22**	**$1,510,763 30**	**$5,180,991 26**	**$7,029,861 96**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward		$49,635 23		$12,159,229 9
Market Department:				
Supplies				250 0
Materials				35 0
Special items				360 0
Mayor, Office Expense				71,290 7
Personal service				36,867 7
Service other than personal				6,898 0
Equipment				9,025 0
Supplies				3,500 0
Incidental expenditures				15,000 0
Conventions, etc.				20,000 0
Public Celebrations		162 75		55,000 0
Overseeing of the Public Welfare Department:				
Central Office				1,243,496 4
Personal service				58,395 9
Service other than personal				3,598 0
Equipment				335 0
Supplies				4,417 5
Special items				1,176,750 0
Temporary Home				7,017 0
Personal service				2,495 0
Service other than personal				1,175 0
Equipment				357 0
Supplies				2,990 0
Wayfarers' Lodge				13,735 0
Personal service				3,900 0
Service other than personal				2,505 0
Equipment				1,175 0
Supplies				6,155 0
Park Department:				
Department Expenses		100 00		1,253,270 1
Personal service		100 00		897,202 1
Service other than personal				111,490 0
Equipment				36,978 0
Carried forward		$49,897 98		$14,823,039 2

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$1,988 00	.....	$12,210,853 22	$1,510,763 30	$5,180,991 26	$7,029,861 96	
.....	.....	250 00	9 39	90 60	159 40	
.....	.....	35 00	.....	.....	35 00	
.....	.....	360 00	30 00	180 00	180 00	
.....	.....	71,290 72	5,296 79	30,171 74	41,118 98	
.....	.....	36,867 72	2,976 28	16,083 78	20,783 94	
.....	.....	6,898 00	341 47	3,097 17	3,800 83	
.....	.....	9,025 00	.....	739 95	8,285 05	
.....	.....	3,500 00	375 09	1,618 49	1,881 51	
.....	.....	15,000 00	1,603 95	8,632 35	6,367 65	
.....	.....	20,000 00	.....	1,319 94	18,680 06	
.....	.....	55,162 75	7,930 60	34,125 88	21,036 87	
.....	.....	1,243,496 45	115,622 94	714,570 10	528,926 35	
.....	.....	58,395 95	5,430 94	28,401 77	29,994 18	
.....	.....	3,598 00	312 40	1,674 92	1,923 08	
.....	.....	335 00	.....	143 32	191 68	
.....	.....	4,417 50	193 89	1,585 39	2,832 11	
.....	.....	1,176,750 00	109,685 71	682,764 70	493,985 30	
.....	.....	7,017 00	570 61	3,092 05	3,924 95	
.....	.....	2,495 00	225 00	1,225 00	1,270 00	
.....	.....	1,175 00	69 29	569 27	605 73	
.....	.....	357 00	40 84	126 36	230 64	
.....	.....	2,990 00	235 48	1,171 42	1,818 58	
.....	.....	13,735 00	769 69	4,804 24	8,930 76	
.....	.....	3,900 00	356 80	1,584 48	2,315 52	
.....	.....	2,505 00	77 55	550 73	1,954 27	
.....	.....	1,175 00	1 85	196 99	978 01	
.....	.....	6,155 00	333 49	2,472 04	3,682 96	
5,000 00	.....	1,258,370 12	123,428 06	561,154 50	697,215 62	
.....	.....	897,302 12	93,888 27	438,149 02	459,153 10	
.....	.....	111,490 00	14,922 26	47,803 43	63,686 57	
.....	.....	36,978 00	1,974 07	12,707 47	24,270 53	
$6,988 00	.....	$14,879,925 26	$1,764,381 99	$6,530,229 71	$8,349,695 55	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward		$49,897 98		$14,823,039 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 78
Personal service				102,527 78
Service other than personal				14,618 00
Equipment				2,720 00
Supplies				4,440 00
Materials				625 00
Special items				1,065 00
Police Department				4,165,411 0
Personal service				3,472,799 0
Service other than personal				171,230 0
Equipment				115,625 0
Supplies				122,750 0
Special items				283,007 0
Public Buildings Department		60 00		435,441 1
Personal service				236,179 1
Service other than personal		60 00		104,885 0
Equipment				17,020 0
Supplies				55,820 0
Materials				1,825 0
Special items				19,712 0
Public Works Department:				
Central Office				95,997 8
Personal service				81,539 8
Service other than personal				9,381 0
Equipment				2,450 0
Supplies				2,627 0
Bridge Service				418,977 3
Personal service				333,597 3
Service other than personal				33,765 9
Equipment				2,475 0
Carried forward		$49,957 98		$20,064,862 3

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
6,988 00	.....	**$14,879,925 26**	**$1,764,381 99**	**$6,530,229 71**	**$8,349,695 55**	
.....	.....	93,200 00	5,223 31	36,425 94	56,774 06	
.....	.....	53,900 00	2,366 04	12,626 66	41,273 34	
5,000 00	.....	64,500 00	5,054 11	13,441 98	51,058 02	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	**125,995 78**	**11,084 46**	**55,746 12**	**70,249 66**	
.....	.....	102,527 78	9,988 67	50,971 78	51,556 00	
.....	.....	14,618 00	444 31	1,697 04	12,920 96	
.....	.....	2,720 00	229 98	792 05	1,927 95	
.....	.....	4,440 00	333 00	1,667 07	2,772 93	
.....	.....	625 00	.....	89 40	535 60	
.....	.....	1,065 00	88 50	528 78	536 22	
.....	.....	**4,165,411 00**	**371,067 15**	**1,913,373 04**	**2,252,037 96**	
.....	.....	3,472,799 00	329,209 65	1,655,953 17	1,816,845 83	
.....	.....	171,230 00	10,623 28	48,531 09	122,698 91	
.....	.....	115,625 00	6,115 29	37,808 90	77,816 10	
.....	.....	122,750 00	8,075 84	45,655 51	77,094 49	
.....	.....	283,007 00	17,043 09	125,424 37	157,582 63	
9,937 42	.....	**455,438 52**	**31,707 22**	**182,393 51**	**273,045 01**	
.....	.....	236,179 10	21,438 39	109,238 67	126,940 43	
6,200 00	.....	121,145 00	6,683 75	43,434 60	77,710 40	
3,060 00	.....	20,080 00	1,221 91	5,649 52	14,430 48	
350 00	.....	56,170 00	1,361 29	15,308 97	40,861 03	
.....	.....	1,825 00	89 22	591 09	1,233 91	
327 42	.....	20,039 42	912 66	8,170 66	11,868 76	
.....	.....	**95,997 88**	**7,689 28**	**42,874 75**	**53,123 13**	
.....	.....	81,539 88	7,545 24	39,558 90	41,980 98	
.....	.....	9,381 00	50 90	435 10	8,945 90	
.....	.....	2,450 00	.....	1,919 45	530 55	
.....	.....	2,627 00	93 14	961 30	1,665 70	
.....	.....	**418,977 34**	**39,039 04**	**188,839 14**	**230,138 20**	
.....	.....	333,597 34	33,223 00	155,886 51	177,710 83	
.....	.....	33,765 00	2,611 11	14,886 29	18,878 71	
.....	.....	2,475 00	121 03	703 94	1,771 06	
26,925 42	.....	**$20,141,745 78**	**$2,224,969 14**	**$8,913,456 27**	**$11,228,289 51**	

City of Bostor

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	.....	$49,957 98	.....	$20,064,862 3
Bridge Service:				
Supplies	.....	.....	.....	8,860 0
Materials	.....	.....	.....	35,080 0
Special items	.....	.....	.....	5,200 0
Ferry Service	.....	.....	.....	497,937 0
Personal service	.....	.....	.....	296,465 0
Service other than personal	.....	.....	.....	91,752 0
Equipment	.....	.....	.....	3,245 0
Supplies	.....	.....	.....	86,065 0
Materials	.....	.....	.....	11,410 0
Special items	.....	.....	.....	9,000 0
Lighting Service	.....	.....	.....	736,777 0
Personal service	.....	.....	.....	6,242 0
Service other than personal	.....	.....	.....	728,215 0
Equipment	.....	.....	.....	1,600 0
Supplies	.....	.....	.....	360 0
Special items	.....	.....	.....	360 0
Paving Service	.....	.....	.....	1,194,212 9
Personal service	.....	.....	.....	823,717 9
Service other than personal	.....	.....	.....	74,420 0
Equipment	.....	.....	.....	29,900 0
Supplies	.....	.....	.....	51,075 0
Materials	.....	.....	.....	179,100 0
Special items	.....	.....	.....	36,000 0
Sanitary Service	.....	.....	.....	1,748,998 9
Personal service	.....	.....	.....	813,512 6
Service other than personal	.....	.....	.....	812,201 3
Equipment	.....	.....	.....	24,620 0
Supplies	.....	.....	.....	51,165 0
Materials	.....	.....	.....	20,500 0
Special items	.....	.....	.....	27,000 0
Street Cleaning and Oiling Service	.....	.....	.....	922,974 0
Personal service	.....	.....	.....	652,051 0
Service other than personal	.....	.....	.....	118,337 0
Equipment	.....	.....	.....	45,866 0
Carried forward	.....	$49,957 98	.....	$25,165,762 4

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$26,925 42	.....	$20,141,745 78	$2,224,969 14	$8,913,456 27	$11,228,289 51	
.....	.....	8,860 00	912 51	3,617 29	5,242 71	
.....	.....	35,080 00	1,558 08	10,814 53	24,265 47	
.....	.....	5,200 00	613 31	2,930 58	2,269 42	
.....	.....	**497,937 00**	**34,470 25**	**211,057 42**	**286,879 58**	
.....	.....	296,465 00	27,844 90	145,312 39	151,152 61	
.....	.....	91,752 00	3,921 14	24,347 24	67,404 76	
.....	.....	3,245 00	449 07	1,720 59	1,524 41	
.....	.....	86,065 00	604 96	30,358 06	55,706 94	
.....	.....	11,410 00	886 01	4,897 23	6,512 77	
.....	.....	9,000 00	764 17	4,421 91	4,578 09	
.....	.....	**736,777 08**	**53,251 45**	**286,557 19**	**450,219 89**	
.....	.....	6,242 08	459 34	2,440 68	3,801 40	
.....	.....	728,215 00	52,641 55	283,469 50	444,745 50	
.....	.....	1,600 00	45 23	266 08	1,333 92	
.....	.....	360 00	75 33	200 93	159 07	
.....	.....	360 00	30 00	180 00	180 00	
.....	.....	**1,194,212 95**	**101,325 98**	**540,433 43**	**653,779 52**	
.....	.....	823,717 95	76,270 37	426,385 98	397,331 97	
.....	.....	74,420 00	5,265 53	29,866 72	44,553 28	
.....	.....	29,900 00	1,273 23	4,066 41	25,833 59	
.....	.....	51,075 00	3,706 71	19,740 86	31,334 14	
.....	.....	179,100 00	11,508 27	41,734 52	137,365 48	
.....	.....	36,000 00	3,301 87	18,638 94	17,361 06	
.....	.....	**1,748,998 96**	**113,286 75**	**703,842 77**	**1,045,156 19**	
.....	.....	813,512 65	73,213 14	396,178 19	417,334 46	
.....	.....	812,201 31	29,123 21	252,386 62	559,814 69	
.....	.....	24,620 00	328 17	7,610 59	17,009 41	
.....	.....	51,165 00	5,618 23	22,490 11	28,674 89	
.....	.....	20,500 00	2,560 07	10,642 47	9,857 53	
.....	.....	27,000 00	2,443 93	14,534 79	12,465 21	
.....	.....	**922,974 04**	**83,085 71**	**392,220 10**	**530,753 94**	
4,860 00	.....	656,911 04	60,217 08	308,803 27	348,107 77	
565 60	.....	118,902 60	10,522 48	28,349 64	90,552 96	
.....	.....	45,866 00	1,490 28	6,436 05	39,429 95	
$26,925 42	.....	$25,242,645 81	$2,610,389 28	$11,047,567 18	$14,195,078 63	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$49,957 98		$25,165,762 41
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				574,843 92
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7,147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				48,063 23
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		117 85		500,000 00
Schools.[1]				
Sinking Funds Department				2,625 00
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				1,302,252 89
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,250,000 00
Statistics Department				8,607 67
Personal service				8,115 65
Service other than personal				312 00
Equipment				105 02
Supplies				75 00
Carried forward		$50,075 83		$27,602,155 12

* See pages 43 and 51.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$26,925 42	.....	**$25,242,645 81**	**$2,610,389 28**	**$11,047,567 18**	**$14,195,078 63**	
.....	.....	47,390 00	3,941 71	19,909 56	27,480 44	
.....	$5,425 60	36,604 40	5,432 75	20,574 21	16,030 19	
.....	.....	17,300 00	1,481 41	8,147 37	9,152 63	
.....	.....	**574,843 92**	**55,607 74**	**238,817 27**	**336,026 65**	
.....	.....	352,404 92	32,932 43	165,255 25	187,149 67	
.....	.....	84,475 00	9,003 27	29,348 37	55,126 63	
.....	.....	7,147 00	290 37	2,778 74	4,368 26	
.....	.....	87,469 00	10,382 08	27,863 31	59,605 69	
.....	.....	27,148 00	1,759 68	6,150 81	20,997 19	
.....	.....	16,200 00	1,239 91	7,420 79	8,779 21	
.....	.....	**48,063 23**	**3,940 18**	**20,575 44**	**27,487 79**	
.....	.....	34,591 23	3,224 84	16,435 84	18,155 39	
.....	.....	10,797 00	466 96	3,210 98	7,586 02	
.....	.....	175 00	.....	76 13	98 87	
.....	.....	2,500 00	248 38	852 49	1,647 51	
.....	**29,294 09**	**470,823 76**	**18,655 30**	**117,402 68**	**353,421 08**	
.....	.....	**2,625 00**	**150 00**	**1,659 88**	**965 12**	
.....	.....	1,800 00	150 00	900 00	900 00	
.....	.....	825 00	.....	759 88	65 12	
940 74	.....	**1,303,193 63**	**75,217 19**	**694,969 78**	**608,223 85**	
940 74	.....	49,608 63	4,904 60	24,307 04	25,301 59	
.....	.....	1,885 00	104 15	859 81	1,025 19	
.....	.....	300 00	.....	147 38	152 62	
.....	.....	1,400 00	104 44	525 65	874 35	
.....	.....	1,250,000 00	70,104 00	669,129 90	580,870 10	
.....	.....	**8,607 67**	**607 99**	**3,763 93**	**4,843 74**	
.....	.....	8,115 65	604 84	3,636 28	4,479 37	
.....	.....	312 00	.....	29 24	282 76	
.....	.....	105 02	.....	86 02	19 00	
.....	.....	75 00	3 15	12 39	62 61	
$27,866 16	**$29,294 09**	**$27,650,803 02**	**$2,764,567 68**	**$12,124,756 16**	**$15,526,046 86**	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$50,075 83	.....	$27,602,155 1
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,384 5
Personal service	.....	.....	.....	151,516 5
Service other than personal	.....	.....	.....	6,943 0
Equipment	.....	.....	.....	575 0
Supplies	.....	.....	.....	2,000 0
Materials	.....	.....	.....	350 0
Supply Department	.....	.....	.....	42,920 2
Personal service	.....	.....	.....	28,724 0
Service other than personal	.....	.....	.....	9,495 0
Equipment	.....	.....	.....	401 2
Supplies	.....	.....	.....	4,300 0
Treasury Department	.....	.....	.....	56,650 0
Personal service	.....	.....	.....	42,850 0
Service other than personal	.....	.....	.....	10,950 0
Equipment	.....	.....	.....	1,000 0
Supplies	.....	.....	.....	1,850 0
Weights and Measures Department	.....	.....	.....	35,757 9
Personal service	.....	.....	.....	28,215 9
Service other than personal	.....	.....	.....	3,472 0
Equipment	.....	.....	.....	2,310 0
Supplies	.....	.....	.....	1,760 0
	.....	$50,075 83	.....	$27,898,867 8

*See pages 36 and 50.

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$27,866 16	$29,294 09	$27,650,803 02	$2,764,567 68	$12,124,756 16	$15,526,046 86	
.....	.....	**161,384 54**	**13,138 47**	**72,199 90**	**89,184 64**	
.....	.....	151,516 54	11,716 40	67,548 48	83,968 06	
.....	.....	6,943 00	1,275 65	3,653 37	3,289 63	
.....	.....	575 00	10 51	47 66	527 34	
.....	.....	2,000 00	78 16	892 64	1,107 36	
.....	.....	350 00	57 75	57 75	292 25	
.....	.....	**42,920 26**	**3,413 48**	**18,393 45**	**24,526 81**	
.....	.....	28,724 01	2,680 35	13,658 90	15,065 11	
.....	.....	9,495 00	526 44	3,728 66	5,766 34	
.....	.....	401 25	.....	87 02	314 23	
.....	.....	4,300 00	206 69	918 87	3,381 13	
.....	.....	**56,650 00**	**5,094 84**	**26,876 59**	**29,773 41**	
.....	.....	42,850 00	4,156 25	20,518 17	22,331 83	
.....	.....	10,950 00	759 12	5,005 43	5,944 57	
.....	.....	1,000 00	.....	350 00	650 00	
.....	.....	1,850 00	179 47	1,002 99	847 01	
.....	.....	**35,757 92**	**4,946 37**	**17,014 68**	**18,743 24**	
.....	.....	28,215 92	2,713 20	13,341 11	14,874 81	
.....	.....	3,472 00	902 39	1,871 10	1,600 90	
.....	.....	2,310 00	1,167 00	1,214 43	1,095 57	
.....	.....	1,760 00	163 78	588 04	1,171 96	
$27,866 16	$29.294 09	$27,947,515 74	$2,791,160 84	$12,259,240 78	$15,688,274 96	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	.....	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	$55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,687,349 34
	$4,607,270 90	$55,723 44	.....	$14,528,581 40

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,263,515 55	$282,639 60	$4,855,927 98	$5,407,587 57	
.....	.....	54,221 65	2,084 96	27,189 01	27,032 64	
.....	.....	164,740 62	11,787 60	70,764 93	93,975 69	
.....	.....	174,312 72	12,907 96	84,856 01	89,456 71	
.....	.....	140,164 96	3,277 57	69,081 59	71,083 37	
.....	.....	1,100,000 00	87,987 07	266,561 37	833,438 63	
.....	.....	7,294,620 24	116,279 60	682,705 29	6,611,914 95	
.....	.....	$19,191,575 74	$516,964 36	$6,057,086 18	$13,134,489 56	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Suffolk County Courthouse, Custodian				**$122,621 36**
Personal service				113,606 36
Service other than personal				3,615 00
Equipment				200 00
Supplies				100 00
Special items				5,100 00
Suffolk County Courthouse, County Buildings				**65,147 00**
Service other than personal				22,547 00
Equipment				16,400 00
Supplies				22,850 00
Materials				3,350 00
County Buildings				**62,024 84**
Personal service				42,810 84
Service other than personal				10,966 00
Equipment				3,300 00
Supplies				4,410 00
Materials				225 00
Special items				313 00
Jail				**158,579 67**
Personal service				77,004 67
Service other than personal				15,935 00
Equipment				7,225 00
Supplies				49,340 00
Materials				5,900 00
Special items				3,175 00
Supreme Judicial Court				**55,487 75**
Personal service				42,494 00
Service other than personal				10,953 75
Equipment				600 00
Supplies				900 00
Special items				540 00
Carried forward				**$463,860 63**

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$122,621 36**	**$11,375 34**	**$58,018 01**	**$64,603 35**	
.....	.....	113,606 36	10,862 77	54,814 52	58,791 84	
.....	.....	3,615 00	230 91	1,216 74	2,398 26	
.....	.....	200 00	.....	100 00	100 00	
.....	.....	100 00	.....	3 75	96 25	
.....	.....	5,100 00	281 66	1,883 00	3,217 00	
.....	.....	**65,147 00**	**2,184 79**	**17,482 89**	**47,664 11**	
.....	.....	22,547 00	1,782 93	7,669 61	14,877 39	
.....	.....	16,400 00	269 65	2,600 45	13,799 55	
.....	.....	22,850 00	48 25	6,198 21	16,651 79	
.....	.....	3,350 00	83 96	1,014 62	2,335 38	
$613 25	.....	**62,638 09**	**5,089 24**	**25,855 30**	**36,782 79**	
.....	.....	42,810 84	3,894 25	20,005 47	22,805 37	
.....	.....	10,966 00	486 19	3,884 23	7,081 77	
.....	.....	3,300 00	595 29	1,202 17	2,097 83	
.....	.....	4,410 00	16 55	475 98	3,934 02	
.....	.....	225 00	1 46	2 20	222 80	
613 25	.....	926 25	95 50	285 25	641 00	
.....	.....	**158,579 67**	**12,720 02**	**74,510 97**	**84,068 70**	
.....	.....	77,004 67	6,414 93	38,390 29	38,614 38	
.....	.....	15,935 00	1,224 94	5,901 88	10,033 12	
.....	.....	7,225 00	152 29	1,856 52	5,368 48	
.....	.....	49,340 00	3,944 19	23,369 25	25,970 75	
.....	.....	5,900 00	732 33	3,433 05	2,466 95	
.....	.....	3,175 00	251 34	1,559 98	1,615 02	
.....	.....	**55,487 75**	**3,374 83**	**27,439 91**	**28,047 84**	
.....	.....	42,494 00	3,282 74	19,973 00	22,521 00	
.....	.....	10,953 75	32 04	6,610 26	4,343 49	
.....	.....	600 00	.....	300 00	300 00	
.....	.....	900 00	15 05	286 65	613 35	
.....	.....	540 00	45 00	270 00	270 00	
$613 25	.....	**$464,473 87**	**$34,744 22**	**$203,307 08**	**$261,166 79**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$463,860 62**
Superior Court, Civil Session, General Expenses				**475,271 00**
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				**124,040 89**
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				**357,534 07**
Personal service				148,383 07
Service other than personal				193,389 00
Equipment				2,200 00
Supplies				9,500 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				**20,820 00**
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				**318,638 53**
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				**25,794 90**
Personal service				23,464 90
Service other than personal				1,245 00
Carried forward				**$1,785,960 01**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$613 25	.....	$464,473 87	$34,744 22	$203,307 08	$261,166 79	
.....	.....	475,271 00	20,526 57	217,885 06	257,385 94	
.....	.....	199,441 00	16,738 41	95,357 18	104,083 82	
.....	.....	256,380 00	2,607 05	114,802 52	141,577 48	
.....	.....	4,950 00	3 15	1,144 65	3,805 35	
.....	.....	4,500 00	432 55	2,108 21	2,391 79	
.....	.....	10,000 00	745 41	4,472 50	5,527 50	
592 64	.....	124,633 53	9,546 41	57,809 18	66,824 35	
.....	.....	101,198 29	8,266 51	49,587 40	51,610 89	
.....	.....	12,885 00	603 49	4,169 94	8,715 06	
.....	.....	600 00	.....	33 15	566 85	
.....	.....	7,500 00	389 20	2,844 82	4,655 18	
592 64	.....	2,450 24	287 21	1,173 87	1,276 37	
.....	.....	357,534 07	40,120 01	177,114 82	180,419 25	
.....	.....	148,383 07	12,227 46	64,874 13	83,508 94	
.....	.....	193,389 00	26,837 38	106,068 38	87,320 62	
.....	.....	2,200 00	86 25	466 11	1,733 89	
.....	.....	9,500 00	713 53	4,121 70	5,378 30	
.....	.....	2,562 00	213 50	1,281 00	1,281 00	
.....	.....	1,500 00	41 89	303 50	1,196 50	
.....	.....	20,820 00	1,178 88	7,166 54	13,653 46	
.....	.....	4,920 00	410 00	2,460 00	2,460 00	
.....	.....	7,750 00	392 76	2,577 35	5,172 65	
.....	.....	650 00	100 00	400 14	249 86	
.....	.....	7,500 00	276 12	1,729 05	5,770 95	
.....	.....	318,638 53	24,664 22	148,717 63	169,920 90	
.....	.....	288,128 53	22,708 92	138,316 68	149,811 85	
.....	.....	12,500 00	836 18	3,531 00	8,969 00	
.....	.....	2,125 00	22 65	1,029 75	1,095 25	
.....	.....	8,085 00	567 58	2,840 17	5,244 83	
.....	.....	6,000 00	367 89	2,182 02	3,817 98	
.....	.....	1,800 00	161 00	818 01	981 99	
.....	.....	25,794 90	2,158 02	12,057 95	13,736 95	
.....	.....	23,464 90	1,856 13	10,896 74	12,568 16	
.....	.....	1,245 00	123 70	521 23	723 77	
$1,205 89	.....	$1,787,165 90	$132,938 33	$824,058 26	$963,107 64	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	.....	.....	$1,785,960 01
Municipal Court, Charlestown District:				
Equipment	.....	.....	.....	280 00
Supplies	.....	.....	.....	790 00
Incidental expenditures	.....	.....	.....	15 00
East Boston District Court	.....	.....	.....	23,871 40
Personal service	.....	.....	.....	20,816 20
Service other than personal	.....	.....	.....	1,806 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	924 00
Incidental expenditures	.....	.....	.....	175 00
Municipal Court, South Boston District	.....	.....	.....	21,129 91
Personal service	.....	.....	.....	18,941 15
Service other than personal	.....	.....	.....	1,290 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	575 00
Incidental expenditures	.....	.....	.....	120 00
Municipal Court, Dorchester District	.....	.....	.....	19,378 20
Personal service	.....	.....	.....	16,923 20
Service other than personal	.....	.....	.....	515 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	825 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	50,621 58
Personal service	.....	.....	.....	44,041 58
Service other than personal	.....	.....	.....	3,055 00
Equipment	.....	.....	.....	475 00
Supplies	.....	.....	.....	1,850 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	600 00
Municipal Court, West Roxbury District	.....	.....	.....	17,675 68
Personal service	.....	.....	.....	15,460 68
Service other than personal	.....	.....	.....	1,375 00
Equipment	.....	.....	.....	125 00
Supplies	.....	.....	.....	515 00
Incidental expenditures	.....	.....	.....	200 00
Carried forward	.....	.....	.....	$1,918,636 78

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,205 89	.....	**$1,787,165 90**	**$132,938 33**	**$824,058 26**	**$963,107 64**	
.....	.....	280 00	80 00	215 50	64 50	
.....	.....	790 00	98 19	416 97	373 03	
.....	.....	15 00	.....	7 51	7 49	
.....	.....	**23,871 40**	**1,916 93**	**11,154 39**	**12,717 01**	
.....	.....	20,816 20	1,617 10	9,761 81	11,054 39	
.....	.....	1,806 20	143 93	724 98	1,081 22	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	924 00	141 00	506 85	417 15	
.....	.....	175 00	14 90	85 75	89 25	
.....	.....	**21,129 91**	**1,674 71**	**9,756 90**	**11,373 01**	
.....	.....	18,941 15	1,531 87	9,035 23	9,905 92	
.....	.....	1,290 00	110 87	509 67	780 33	
.....	.....	203 76	.....	3 23	200 53	
.....	.....	575 00	23 87	170 52	404 48	
.....	.....	120 00	8 10	38 25	81 75	
222 04	.....	**19,600 24**	**1,777 30**	**9,348 81**	**10,251 43**	
739 50	.....	17,662 70	1,567 96	8,196 54	9,466 16	
.....	.....	515 00	46 48	222 00	293 00	
.....	.....	115 00	75 00	95 48	19 52	
.....	.....	825 00	73 26	461 28	363 72	
.....	$517 46	282 54	.....	282 21	33	
.....	.....	200 00	14 60	91 30	108 70	
.....	.....	**50,621 58**	**4,052 42**	**23,389 36**	**27,232 22**	
.....	.....	44,041 58	3,370 83	20,626 17	23,415 41	
.....	.....	3,055 00	279 09	1,374 21	1,680 79	
.....	.....	475 00	151 35	325 96	149 04	
.....	.....	1,850 00	171 40	520 92	1,329 08	
.....	.....	600 00	50 00	300 00	300 00	
.....	.....	600 00	29 75	242 10	357 90	
.....	.....	**17,675 68**	**1,585 98**	**8,056 65**	**9,619 03**	
.....	.....	15,460 68	1,442 15	7,345 13	8,115 55	
.....	.....	1,375 00	77 33	419 74	955 26	
.....	.....	125 00	.....	4 93	120 07	
.....	.....	515 00	45 00	198 70	316 30	
.....	.....	200 00	21 50	88 15	111 85	
$1,427 93	.....	**$1,920,064 71**	**$143,945 67**	**$885,764 37**	**$1,034,300 34**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,918,636 78
Municipal Court, Brighton District				12,049 35
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Incidental expenditures				150 00
Boston Juvenile Court				23,588 91
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				20,460 80
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				108,926 53
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				15,350 00
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				24,050 00
Service other than personal				24,000 00
Supplies				50 00
Land Court				4,800 00
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				$2,127,862 37

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	**$1,920,064 71**	**$143,945 67**	**$885,764 37**	**$1,034,300 34**	
.....	.....	**12,049 35**	**1,053 85**	**5,585 13**	**6,464 22**	
.....	.....	10,499 35	893 48	4,963 99	5,535 36	
.....	.....	675 00	53 94	263 98	411 02	
.....	.....	175 00	75 00	86 93	88 07	
.....	.....	550 00	22 05	218 40	331 60	
.....	.....	150 00	9 38	51 83	98 17	
.....	.....	**23,588 91**	**2,126 06**	**10,319 04**	**13,269 87**	
.....	.....	19,768 91	1,867 63	9,174 60	10,594 31	
.....	.....	2,495 00	200 17	906 52	1,588 48	
.....	.....	250 00	.....	.....	250 00	
.....	.....	475 00	35 37	53 64	421 36	
.....	.....	600 00	22 89	184 28	415 72	
.....	.....	**20,460 80**	**1,515 18**	**8,726 62**	**11,734 18**	
.....	.....	15,655 80	1,206 18	7,292 23	8,363 57	
.....	.....	3,755 00	239 70	1,061 66	2,693 34	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	47 40	235 80	389 20	
.....	.....	300 00	21 90	130 93	169 07	
.....	.....	**108,926 53**	**9,652 73**	**55,222 74**	**53,703 79**	
.....	.....	102,696 53	9,188 74	53,576 75	49,119 78	
.....	.....	1,750 00	172 19	623 97	1,126 03	
.....	.....	500 00	165 00	165 00	335 00	
.....	.....	3,500 00	86 80	617 02	2,882 98	
.....	.....	480 00	40 00	240 00	240 00	
.....	.....	**15,350 00**	**1,318 86**	**5,682 96**	**9,667 04**	
.....	.....	14,650 00	1,318 86	5,619 01	9,030 99	
.....	.....	700 00	.....	63 95	636 05	
.....	.....	**24,050 00**	**2,686 85**	**11,916 78**	**12,133 22**	
.....	.....	24,000 00	2,686 85	11,886 08	12,113 92	
.....	.....	50 00	.....	30 70	19 30	
.....	.....	**4,800 00**	**273 53**	**1,402 07**	**3,397 93**	
.....	.....	1,975 00	77 58	575 34	1,399 66	
.....	.....	125 00	.....	50 30	74 70	
.....	.....	2,700 00	195 95	776 43	1,923 57	
$1,427 93	.....	**$2,129,290 30**	**$162,572 73**	**$984,619 71**	**$1,144,670 59**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,127,862 37
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22	$406,000 00		$2,326,244 65

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	$2,129,290 30	$162,572 73	$984,619 71	$1,144,670 59	
.....	.....	20,638 00	1,727 86	9,706 74	10,931 26	
.....	.....	15,333 00	1,286 91	7,601 00	7,732 00	
.....	.....	4,025 00	308 62	1,329 48	2,695 52	
.....	.....	475 00	57 63	300 00	175 00	
.....	.....	740 00	74 70	471 80	268 20	
.....	.....	65 00	.....	4 46	60 54	
.....	.....	12,731 78	958 25	5,826 91	6,904 87	
.....	.....	8,729 28	734 76	4,287 17	4,442 11	
.....	.....	2,372 50	208 89	649 86	1,722 64	
.....	.....	1,150 00	.....	775 55	374 45	
.....	.....	480 00	14 60	114 33	365 67	
.....	.....	1,898 00	433 20	801 15	1,096 85	
.....	.....	1,163 00	277 85	533 72	629 28	
.....	.....	670 00	154 00	261 00	409 00	
.....	.....	65 00	1 35	6 43	58 57	
.....	.....	1,898 00	69 42	1,384 50	513 50	
.....	.....	1,163 00	69 42	746 50	416 50	
.....	.....	670 00	.....	588 00	82 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	114 66	499 56	530 44	
.....	.....	880 00	74 00	440 00	440 00	
.....	.....	150 00	40 66	59 56	90 44	
.....	.....	1,170 00	97 50	585 00	585 00	
.....	.....	1,170 00	97 50	585 00	585 00	
.....	.....	3,200 00	250 00	1,700 00	1,500 00	
.....	.....	3,000 00	250 00	1,500 00	1,500 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,350 00	438 00	2,620 00	2,730 00	
.....	.....	5,250 00	438 00	2,620 00	2,630 00	
.....	.....	100 00	.....	.....	100 00	
.....	.....	16,009 00	.....	.....	16,009 00	
.....	.....	406,000 00	.....	406,000 00		
.....	.....	58,000 00	.....	22,000 00	36,000 00	
.....	.....	76,554 72	10,270 00	42,431 25	34,123 47	
$1,427 93	.....	$2,733,769 80	$176,931 62	$1,478,174 82	$1,255,594 98	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,326,244 65
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 30
Personal service	.....	.....	.....	90,313 30
Service other than personal	.....	.....	.....	5,930 00
Equipment	.....	.....	.....	21,035 00
Supplies	.....	.....	.....	71,195 00
Materials	.....	.....	.....	8,000 00
Special items	.....	.....	.....	8,680 00
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	$406,000 00	.....	$2,534,237 23

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	**$2,733,769 80**	**$176,931 62**	**$1,478,174 82**	**$1,255,594 98**	
.....	.....	**205,153 30**	**17,314 54**	**90,736 62**	**114,416 68**	
.....	.....	90,313 30	8,328 09	40,202 69	50,110 61	
.....	.....	5,930 00	1,719 66	2,386 75	3,543 25	
.....	.....	21,035 00	1,665 09	6,906 04	14,128 96	
.....	.....	71,195 00	4,387 79	33,846 59	37,348 41	
.....	.....	8,000 00	322 59	2,798 33	5,201 67	
.....	.....	8,680 00	891 32	4,596 22	4,083 78	
.....	.....	**2,839 28**	**317 88**	**1,195 86**	**1,643 42**	
.....	.....	2,336 28	215 70	1,090 83	1,245 45	
.....	.....	365 00	102 18	105 03	259 97	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	.....	.....	58 00	
.....	.....	65 00	.....	.....	65 00	
$1,427 93	.....	**$2,941,762 38**	**$194,564 04**	**$1,570,107 30**	**$1,371,655 08**	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.		Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
City Loans, Redemption of		$160,609 60	*$2,119,883 30	.....	$1,718,734 79
Payments to date:					
Redemption of city debt proper	$3,071,000 00				
Redemption of Hyde Park town debt	9,000 00				
Redemption of water debt	75,000 00				
Redemption of Hyde Park water debt	16,000 00				
City Record, Publication of		1,600 00	2,958 78	.....	.....
Damages by Dogs, etc.		.....	1,387 20	.....	.....
Finance Commission, Pension Investigation		7,460 14	.....	.....	.....
Fire Department:					
Engine 7, New Building		40,000 00	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 14		500 00	.....	.....	.....
Remodeling House, Engine 26 and 35		11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10		10,002 00	.....	.....	.....
Hospital Department:					
City Hospital, Improvements		38,714 20	.....	$200,000 00	.....
Sprinkler System, Main Hospital		25,000 00	.....	.....	.....
Storage House		1,417 77	.....	.....	.....
"The Thorndike Memorial"		158,379 47	29,600 50	.....	.....
West Department		292 05	.....	.....	.....
Hyde Park Transportation District		30,000 00	.....	.....	.....
Institutions:					
For House of Correction, *see* County of Suffolk:					
Long Island Fire Protection		30,604 07	.....	.....	.....
Long Island Laundry		.....	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc.		2,361 91	.....	.....	.....
Library Department:					
Central Library Building, Addition, etc.		2,416 34	.....	.....	.....
Reading Room, Jeffries Point		1,817 44	.....	.....	.....
Carried forward		$522,950 84	$2,153,829 78	$200,000 00	$1,718,734 79

* Includes $16,000 water income to pay Hyde Park water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,999,227 69	.....	$3,171,000 00	$828,227 69	
.....	.....	4,558 78	$2,865 00	10,396 78	($5,838.00 to be provided for.)	
.....	.....	1,387 20	1,378 80	1,387 20		
.....	.....	7,460 14	24 56	6,782 26	677 88	
.....	.....	40,000 00	63 22	64 60	39,935 40	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	4,007 97	11,542 83	108 86	
.....	.....	10,002 00	.....	9,997 00	5 00	
.....	.....	238,714 20	19,616 55	51,964 15	186,750 05	$369,000 00
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	187,979 97	16,024 62	117,509 06	70,470 91	150,000 00
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	3,015 23	23,799 37	6,804 70	
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	2,361 91	.....	18 45	2,343 46	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	$4,595,515 41	$46,995 95	$3,406,263 03	$1,195,090 38	$539,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$522,950 84	$2,153,829 78	$200,000 00	$1,718,734 79
Park Department:				
Public Parks	3,500 00			
Adams Street, Dorchester, Playground	23,458 38			
Allston Playground, Improvements				
Animals, birds, etc	2,000 00			
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,				
Christopher J. Lee Playground				
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground				
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements				
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$2,153,829 78	$600 000 00	$1,718,734 79

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,595,515 41	$46,995 95	$3,406,263 03	$1,195,090 38	$539,000 00
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	.....	3,922 95	19,535 43	
.....	.....	.....	382 20	382 20	($382.20 to be provided for.)	25,000 00
.....	.....	2,000 00	190 80	790 80	1,209 20	
.....	.....	825 70	408 24	408 24	417 46	
$6,000 00	.....	8,881 03	.....	1,941 00	6,940 03	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	31,549 78	2,336 26	9,713 24	21,836 54	
.....	.....	6,909 89	3,426 27	3,476 22	3,433 67	
.....	.....	528 85	.....	.....	528 85	
.....	.....	.....	2,229 15	2,602 00	($2,602.00 to be provided for.)	50,000 00
.....	.....	.....	.....	557 31	($557.31 to be provided for.)	75,000 00
.....	.....	400,000 00	281 40	2,661 68	397,338 32	350,000 00
.....	.....	.....	.....	.....	.....	50,000 00
50,000 00	.....	59,491 77	517 65	4,518 02	54,973 75	
.....	.....	1,117 63	22 11	979 16	138 52	
5,000 00	.....	43,617 94	14,693 13	28,008 63	15,609 31	
.....	.....	13,067 07	6 00	5,579 34	7,487 73	
.....	.....	47,808 29	.....	.....	47,808 29	
.....	.....	32,000 00	2,500 00	2,500 00	29,500 00	
.....	.....	5,277 21	15 10	177 50	5,099 71	
.....	.....	36 93	.....	.....	36 93	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	6,749 92	.....	.....	6,749 92	
.....	.....	21,309 82	.....	2,112 25	19,197 57	
.....	.....	328 63	.....	.....	328 63	
.....	.....	6,486 41	.....	.....	6,486 41	
.....	.....	124,750 00	5.175 00	8,825 00	115,925 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	.....	25 00	1,052 04	
.....	.....	237 10	.....	.....	237 10	
$61,000 00	.....	$5,443,080 80	$79,179 26	$3,488,943 57	$1,963,516 74	$1,189,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	$909,516 23	$2,153,829 78	$600,000 00	$1,718,734 79
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements,	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Printing Department*	115,000 00	162,723 97		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		78,000 00	
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Police Station 2 Building				
Carried forward	$1,669,712 87	$2,316,553 75	$788,000 00	$1,718,734 79

* See pages 43 and 50.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$61,000 00	.....	$5,443,080 80	$79,179 26	$3,488,943 57	$1,963,516 74	$1,189,000 00
.....	.....	27,539 85	.....	.....	27,539 85	
.....	.....	19,790 47	.....	.....	19,790 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	.....	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
27,000 00	.....	27,000 00	.....	.....	27,000 00	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	784 00	2,850 16	6,922 39	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	.....	9,020 99	
5,000 00	.....	17,916 83	1,420 15	4,592 56	13,324 27	
.....	.....	40 57	.....	40 57		
.....	.....	277,723 97	31,274 18	162,379 88	115,344 09	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	9,982 20	20,353 35	97 68	
.....	.....	30,000 00	.....	7,000 00	23,000 00	
.....	.....	185,466 11	15,386 91	119,816 55	65,649 56	
.....	.....	215,333 80	21,567 59	62,702 70	152,631 10	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	165,207 71	11,436 41	112,093 39	53,114 32	65,000 00
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	958 47	76 44	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	11,000 00	.....	.....	11,000 00	
.....	.....	.....	.....	.....	.....	500,000 00
$93,000 00	.....	$6,586,001 41	$171,030 70	$4,009,008 21	$2,586,372 71	$1,754,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$2,316,553 75	$788,000 00	$1,718,734 79
Public Buildings Department:				
Quincy Market Building	20,062 58			
Recreation Building, West Roxbury	25,000 00			
Wayfarers' Lodge, Improvements	9,110 29			
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34			
Beacon Street Bridge, Rebuilding			175,000 00	
Bridges, Repairs, etc	29,367 61			86,000 00
Cambridge Street Bridge, Rebuilding			160,000 00	
Chelsea Bridge South	11,725 42		200,000 00	
Dover Street Bridge, Rebuilding	22,682 46			
Hyde Park Avenue Bridge	14,097 96			
East Boston Ferry, Improvements, etc	260,616 13			
Ferryboat "Noddle Island"	1,569 17			
Ferryboats, Repairs, etc	1,346 43			
Granolithic Sidewalks	18			50,000 00
Reconstructing and repairing streets by contract	51,285 52			750,000 00
Street Improvements				250,000 00
Washington Street, West Roxbury	36,122 13			
Old Harbor Improvement	31,180 90			
Sea Wall, etc., Roxbury Canal	94,452 16			
Sewerage Works	321,477 44		400,000 00	
High Pressure Fire Service	76,194 97			
Water Service*		†2,032,968 84		
Rapid Transit:				
Rapid Transit	1,847 72			
Rapid Transit Interest and Sinking Fund	154,014 39	763,882 51		6,843 00
Arlington Station	26,173 16	4,714 64		
Boston Tunnel and Subway	71,811 27			
Boylston Street Subway	18,831 67			
Cambridge Connection	27,337 27			
Dorchester Tunnel	52,189 03	234 42		
East Boston Tunnel, Alterations	14,269 26	10,376 88	1,000,000 00	
East Boston Tunnel Extension	55,768 14	111 50		
Carried forward	$3,105,539 47	$5,128,842 54	$2,723,000 00	$2,861,577 79

* See page 49.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and $38,395.12 appropriated to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Augus Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$93,000 00	.....	$6,586,001 41	$171,030 70	$4,009,008 21	$2,586,572 71	$1,754,000 00
.....	.....	20,062 58	.....	.....	20,062 58	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	318 34	318 34	174,681 66	
.....	.....	115,367 61	16,799 28	45,590 82	69,776 79	
.....	.....	160,000 00	390 13	2,119 67	157,880 33	
.....	.....	211,725 42	15,966 82	42,709 73	169,015 69	400,000 00
.....	.....	22,682 46	475 13	20,274 96	2,407 50	
.....	.....	14,097 96	201 35	2,949 94	11,148 02	
.....	.....	260,616 13	87 98	6,829 75	253,786 38	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	265 70	1,675 52	48,324 66	
.....	.....	801,285 52	31,727 15	100,190 30	701,095 22	
.....	.....	250,000 00	13,898 38	26,060 74	223,939 26	
.....	.....	36,122 13	.....	8,063 43	28,058 70	
.....	.....	31,180 90	5,023 42	5,532 25	25,648 65	
.....	.....	94,452 16	5 99	3,398 35	91,053 81	
.....	.....	721,477 44	69,075 14	296,907 49	424,569 95	400,000 00
.....	.....	76,194 97	8,096 52	52,660 15	23,534 82	
.....	.....	2,032,968 84	100,296 11	496,544 39	1,536,424 45	
.....	.....	1,847 72	.....	2,025 18	($177.46 to be provided for.)	31,000 00
.....	.....	924,739 90	301,060 14	886,704 03	38,035 87	
.....	.....	30,887 80	7,131 81	20,430 84	10,456 96	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	18,831 67	8,789 08	9,391 55	9,440 12	
.....	.....	27,337 27	2,648 66	29,743 78	($2,406.51 to be provided for.)	
.....	.....	52,423 45	1,088 59	5,454 03	46,969 42	
.....	.....	1,024,646 14	164,257 72	687,285 87	337,360 27	
.....	.....	55,879 64	.....	.....	55,879 64	
$93,000 00	.....	$13,911,959 80	$919,234 14	$6,770,979 61	$7,152,943 67	$2,585,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23	Appropriations 1922–23.
Brought forward	$3,105,539 47	$5,128,842 54	$2,723,000 00	$2,861,577 79
School Committee:				
High School of Commerce	3,482 64			
Public Latin School			262,000 00	
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	43,954 01		500,000 00	
Payments to date:				
Street Construction $51,307 42				
Street Commissioners 9,833 19				
Land damages 24,020 94				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	2,103 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
North Beacon Street, Brighton	96,778 21			
Norfolk Street Widening	342 80			
Stuart Street	212,706 36		1,000,000 00	
Washington Street Widening, between Harvard Place and Ordway Place	57,000 00			
Temporary Loan			5,000,000 00	
County of Suffolk:				
Jail, Plumbing System	19,010 46			
Suffolk County Jail, Hospital	96,299 70			
Jail, Sheriff's House				
Social Law Library				1,000 00
Institutions Department:				
Deer Island Wharf and Eastern Avenue Wharf, Repairs	14,000 00			
House of Correction:				
Machinery and Materials for Manufacturing	4,425 24	13,523 64		
Power and Heating Plant, Deer Island	2,227 61			
	$3,661,744 89	$5,142,366 18	$9,485,000 00	$2,862,577 79
Less to be provided for				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$93,000 00	.....	$13,911,959 80	$919,234 14	$6,770,979 61	$7,152,943 67	$2,585,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	262,000 00	50,950 44	274,047 70	($12,047.70 to be provided for.)	488,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	543,954 01	.....	85,161 55	458,792 46	
.....	.....	.....	14,159 68			
.....	.....	.....	2,957 18			
.....	.....	.....	25 00			
.....	.....	2,103 52	900 00	1,250 00	853 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	7,837 98	40,923 26	55,854 95	
.....	.....	342 80	.....	.....	342 80	
.....	.....	1,212,706 36	42,628 20	1,266,041 74	($53,335.38 to be provided for.)	900,000 00
.....	.....	57,000 00	57,000 00	57,000 00		
.....	.....	5,000,000 00	.....	.....	5,000,000 00	
.....	.....	19,010 46	8,746 71	19,010 46		
.....	.....	96,299 70	16,443 58	89,203 53	7,096 17	
.....	.....	.....	5,843 96	11,278 72	($11,278.72 to be provided for.)	27,500 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	677 60	14,000 00		
.....	.....	17,948 88	2,109 38	15,999 61	1,949 27	
.....	.....	2,227 61	.....	.....	2,227 61	
$93,000 00	.....	$21,244,688 86	$1,129,513 85	$8,644,896 18	$12,688,417 96	$4,000,500 00
.....					88,625 28	
					$12,599,792 68	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$149 84
Boston Sanatorium:		
Susan H. Leed, Bequest, Income	.....	228 44
Cemetery Trust Funds, Income	117 27	5,718 70
Coppenhagen Fund	2,278 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	15 00
John Foster Trust Fund	505 67	7 39
Franklin Fund	979 53	138 47
Franklin Union	18,410 59	108,880 98
George B. Hyde Bequest	3,595 95	40 00
George Robert White Fund, Income	.....	158,319 13
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	28 50
Ellen C. Johnson Bequest	2,296 62	52 50
Library Department:		
Trust Funds Income	43,107 36	11,690 55
James L. Whitney Bibliographic Account	3,860 61	350 00
The Children's Fund, Income	4,159 44	2,077 01
George F. Parkman Fund, Income	49,318 27	106,514 27
Phillips Street Fund, Income	4,220 98	350 00
Police Charitable Fund, Income	4,026 04	3,924 75
Randidge Trust Fund, Income	1,150 95	1,046 25
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	95 53
Eastburn School Fund, Income	4,162 10	217 50
Franklin Medal Fund, Income	212 08	17 50
Gibson School Fund, Income	4,921 04	1,519 43
Horace Mann School Fund, Income	168 12	153 50
Peter P. F. Degrand School Fund, Income	1,356 15	587 13
Teachers' Waterston Fund Income	1,228 50	72 00
Walter Scott Medal of Valor Fund, Income	.....	75 00
	$161,520 33	$402,369 47

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,176 06	.....	.....	$10,176 06
.....	.....	228 44	.....	.....	228 44
.....	.....	5,835 97	$1,876 57	$4,740 07	1,095 90
.....	.....	2,378 32	.....	.....	2,378 32
.....	.....	530 75	.....	.....	530 75
.....	.....	513 06	.....	.....	513 06
.....	.....	1,118 00	550 00	1,100 00	18 00
.....	.....	127,291 57	13,850 63	125,396 92	1,894 65
.....	.....	3,635 95	.....	.....	3,635 95
.....	.....	158,319 13	2,079 41	14,966 74	143,352 39
.....	.....	124 62	.....	124 62	
.....	.....	153 63	.....	9 24	144 39
.....	.....	2,349 12	.....	.....	2,349 12
.....	.....	54,797 91	639 04	8,512 58	46,285 33
.....	.....	4,210 61	.....	.....	4,210 61
.....	.....	6,236 45	.....	4,159 44	2,077 01
.....	$93,000 00	62,832 54	.....	.....	62,832 54
.....	.....	4,570 98	.....	.....	4,570 98
.....	.....	7,950 79	571 00	3,937 00	4,013 79
.....	.....	2,197 20	143 73	143 73	2,053 47
.....	.....	748 65	31 00	68 47	680 18
.....	.....	4,379 60	.....	500 00	3,879 60
.....	.....	229 58	45 44	45 44	184 14
.....	.....	6,440 47	362 13	2,051 82	4,388 65
.....	.....	321 62	45 00	182 92	138 70
.....	.....	1,943 28	.....	1 20	1,942 08
.....	.....	1,300 50	.....	1,170 00	130 50
.....	.....	75 00	.....	.....	75 00
.....	$93,000 00	$470,889 80	$20,193 95	$167,110 19	$303,779 61

REFUNDS, ETC.

OBJECTS.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$12,009 22
Fees and Other Charges	.....	62 20
Gypsy and Brown Tail Moth Assessments	.....	50
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	13 31
Refunded Interest	.....	2 95
Refunded Licensing Board Permit	.....	10 00
Refunded Police Department Permit	.....	50 00
Refund, School Administration Building	.....	1,000 00
Refunded Sewerage Works Assessments	.....	21 33
Refunded Street Laying-Out Permit	.....	80 00
Refunded Taxes	.....	43,856 96
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$57,227 41

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
City of Boston Regular Appropriations	.....	$50,075 83	.....	$27,898,867 84
Schools Appropriations	$4,607,270 90	55,723 44	.....	14,528,581 40
County of Suffolk Regular Appropriations	97 22	406,000 00	.....	2,534,237 23
Loan, Revenue and Special Appropriations	3,661,744 89	5,142,366 18	$9,485,000 00	2,862,577 79
Trust Funds, etc	161,520 33	402,369 47	.....	.....
Refunds, etc	88,726 61	57,227 41	.....	.....
	$8,519,359 95	$6,113,762 33	$9,485,000 00	$47,824,264 26
Less to be provided for				.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$91,760 74	$694 38	$6,577 66	$85,183 08
.....	.....	62 20	18 70	62 20	
.....	.....	50	50	50	
.....	.....	120 94	.....	120 94	
.....	.....	13 31	.....	13 31	
.....	.....	2 95	1 66	2 95	
.....	.....	10 00	10 00	10 00	
.....	.....	50 00	.....	50 00	
.....	.....	1,000 00	1,000 00	1,000 00	
.....	.....	21 33	.....	21 33	
.....	.....	80 00	.....	80 00	
.....	.....	43,856 96	12,899 58	43,856 96	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$145,954 02	$14,624 82	$51,795 85	$94,158 17

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$27,866 16	$29,294 09	$27,947,515 74	$2,791,160 84	$12,259,240 78	$15,688,274 96	
.....	.....	19,191,575 74	516,964 36	6,057,086 18	13,134,489 56	
1,427 93*	.....	2,941,762 38	194,564 04	1,570,107 30	1,371,655 08	
93,000 00	.....	21,214,688 86	1,129,513 85	8,644,896 18	12,688,417 96	$4,000,500 00
.....	93,000 00	470,889 80	20,193 95	167,110 19	303,779 61	
.....	.....	145,954 02	14,624 82	51,795 85	94,158 17	
$122,294 09	$122,294 09	$71,942,386 54	$4,667,021 86	$28,750,236 48	$43,280,775 34	$4,000,500 00
.....					88,625 28	
					$43,192,150 06	

CITY RECORD—PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$258 90	$1,309 29	$1,390 71
Service other than personal	21,120 00	.....	.....	21,120 00	2,594 60	8,979 59	12,140 41
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00	11 50	15 65	9 35
	$23,937 25	.....	.....	$23,937 25	$2,865 00	$10,396 78	$13,540 47

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	.....	$199,101 84	$18,016 18	$86,454 12	$112,647 72
Service other than personal	87,965 00	.....	.....	87,965 00	7,474 75	43,807 80	44,157 20
Equipment	6,465 00	.....	.....	6,465 00	2 25	806 19	5,658 81
Supplies	1,855 00	.....	.....	1,855 00	287 74	975 60	879 40
Materials	43,630 00	.....	.....	43,630 00	2,593 57	17,098 48	26,531 52
Incidental expenditures	30,000 00	.....	.....	30,000 00	2,899 69	13,237 69	16,762 31
	$369,016 84	.....	.....	$369,016 84	$31,274 18	$162,379 88	$206,636 96

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$753,811 36	.....	.....	$753,811 36	$70,495 13	$341,475 46	$412,335 90
Service other than personal	145,028 00	.....	.....	145,028 00	13,744 24	34,160 02	110,867 98
Equipment	73,285 00	.....	.....	73,285 00	563 74	3,842 36	69,442 64
Supplies	28,925 00	.....	.....	28,925 00	1,627 80	8,991 01	19,933 99
Materials	208,450 00	.....	.....	208,450 00	5,267 81	62,542 47	145,907 53
Special items	169,000 00	.....	.....	169,000 00	8,435 53	26,626 91	142,373 09
	$1,378,499 36	.....	.....	$1,378,499 36	$100,134 25	$477,638 23	$900,861 13
Interest	34,449 00	.....	.....	34,449 00	87 50	18,134 50	16,314 50
	$1,412,948 36			$1,412,948 36	$100,221 75	$495,772 73	$917,175 63
Refunded Rates	.....	.....	.....	.....	74 36	771 66	
					$100,296 11	$496,544 39	

TRANSFERS OF APPROPRIATIONS, 1922–23.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
July 12, 1922	.....	Reserve Fund	Election Department	.....	$1,988 00
June 7, 1922	.....	Reserve Fund	Park Department	.....	5,000 00
May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
					19,937 42
July 12, 1922	.....	Reserve Fund	Soldiers' Relief Department	.....	940 74
June 13, 1922	.....	Reserve Fund	County Buildings	.....	613 25
June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
					$29,294 09

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 4, 1922.	Fens, Improvements	$50,000 00	
April 24, 1922.	Riverway, Improvements	27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements	6,000 00	
June 12, 1922.	Franklin Park Building, Improvements, etc	5,000 00	
June 12, 1922.	Zoological Garden, Improvements	5,000 00	
			93,000 00
			$122,294 09

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$3,485,000 00	
Rapid Transit Debt		1,000,000 00	
			4,485,000 00
			$129,185,950 99
Deduct funded debt paid in 1922–23:			
City Debt		$3,071,000 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		75,000 00	
Hyde Park Water debt		16,000 00	
County debt		428,000 00	
			3,599,000 00
Gross funded debt July 31, 1922			*$125,586,950 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		1,131,716 17	
		$44,587,797 49	
Payments during 1922–23		2,495,801 21	
		$42,091,996 28	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$588,384 65		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	694,756 39		
		1,330,965 26	
Premium on Loans		22,883 30	
Total redemption means July 31, 1922			43,445,844 84
Net funded debt July 31, 1922			$82,141,106 15

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,354,901 00	$35,769,753 42	$48,585,147 58
County debt	1,856,999 99	470,641 16	1,386,358 83
Water debt	816,350 00	544,947 18	271,402 82
	$87,028,250 99	$36,785,341 76	$50,242,909 23
Rapid Transit debt	38,558,700 00	6,660,503 08	31,898,196 92
	$125,586,950 99	$43,445,844 84	$82,141,106 15

* Includes $331,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
July 31, 1922.....	84,354,901 00	1,856,999 99	816,350 00	38,558,700 00	125,586,950 99
Increase.....	$405,000 00	*$428,000 00	*$91,000 00	$1,000,000 00	$886,000 00

*Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
July 31, 1922.....	48,585,147 58	1,386,358 83	271,402 82	31,898,196 92	82,141,106 15
Increase.....	$1,591,330 98	*$45,765 64	*$26,597 18	$709,127 43	$2,228,095 59

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1922.

Total Funded Debt, City and County			*$125,586,950 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,149,800 00	
Water debt		816,350 00	
County debt		1,306,999 99	
Rapid Transit debt		38,558,700 00	
			74,831,849 99
Funded debt within the debt limit			$50,755,101 00
Offsets to funded debt:			
Sinking funds		$42,091,996 28	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,788,338 19		
Water Sinking Fund . .	544,947 18		
County Sinking Fund . .	470,641 16		
Rapid Transit Sinking Funds,	6,660,503 08		
		27,464,429 61	
		$14,627,566 67	
Premiums on Loans . .	$22,883 30		
Less on loans outside debt limit . .	7,100 00		
		15,783 30	
Offsets to funded debt within the debt limit . . .			14,643,349 97
Net indebtedness within the debt limit			$36,111,751 03

* Includes $331,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
		3,160,000 00
Debt incurring power July 31, 1922,		$482,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

July 31, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905)	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Jail, Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	488,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	400,000 00	
April 16, 1921....	City Hospital, Improvements.....	369,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
January 31, 1922..	Laundry, Long Island.....	20,000 00	
January 31, 1922..	Jail, Sheriff's House	10,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
March 28, 1922...	Sewerage Works.....	400,000 00	
April 20, 1922....	Christopher Gibson Playground, Improvements.....	50,000 00	
April 20, 1922....	Eagle Hill Playground, Improvements.....	50,000 00	
April 20, 1922....	North End Park, Improvements....	75,000 00	
April 20, 1922....	Allston Playground, Improvements,	25,000 00	
May 2, 1922.....	Christopher J. Lee Playground.....	75,000 00	
June 28, 1922....	Police Station 2, Building.....	500,000 00	
	Inside debt limit....$3,069,500 00 Outside debt limit 931,000 00 $4,000,500 00	$3,069,500 00	$931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,210,000.
‡ No limit to amount. Borrowed to date $1,150,000.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 84 — 1922.]

WALTER BAKER & CO., LIMITED.

FIRST LOCATION.

City of Boston,
In Board of Street Commissioners, July 25, 1922.

Ordered, That permission be granted to Walter Baker & Co., Limited, to lay down, maintain and use for the transportation of freight by steam power, tracks at grade for private use, upon and across Central avenue, Ward 21, substantially as shown by red lines on plan marked J. 132–1, dated May 31, 1922, and deposited in the office of the Commissioner of Public Works.

The right to lay down the tracks located in this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, shall be under the direction and to the satisfaction of the Commissioner of Public Works and shall be approved by him.

Also upon condition that a flagman shall display a flag by day and a lantern by night whenever an engine, car or train is approaching and while it is passing over said tracks, and that no engine, car or train shall be moved at a greater speed than six miles an hour.

Also upon condition that this permit is revocable at any time upon thirty days' notice from the Mayor and the Board of Street Commissioners.

Also upon condition that the Walter Baker & Co., Limited, shall accept this order of location, and shall agree, in writing, to comply with the conditions herein contained, and shall file said acceptance and agreement with this Board within thirty days from the passage of this order; otherwise it shall be null and void.

Passed. Approved by the Mayor July 28, 1922.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 85 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, September 1, 1922.

HON. JAMES M. CURLEY,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of August, 1922, being seven months of the financial year 1922–23, also of the balance of money remaining in the Treasury August 31, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN J. CURLEY,
City Treasurer.

RECEIPTS.

	Receipts in August, 1922.		Total Receipts for seven months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector		$809,190 89		$9,971,262 92
City Debt Issued:				
Hospital Department:				
City Hospital Improvements, 4%			$200,000 00	
Park Department:				
Columbus Park Improvements, 4%			400,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%			110,000 00	
Municipal Building, Old Ward 12, 4%			78,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%			175,000 00	
Cambridge Street Bridge, Rebuilding, 4%			160,000 00	
Chelsea Bridge, South, 4%			200,000 00	
Sewerage Works, 4%			400,000 00	
Rapid Transit:				
East Boston Tunnel Alterations, 4%			1,000,000 00	
School Committee:				
Public Latin School, 4%			262,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%			500,000 00	
Stuart Street, 4%			1,000,000 00	
				4,485,000 00
Interest on Loans Negotiated,				13,138 22
Premium on Loan Negotiated,				29,983 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,			$67,000 00	
Redemption of Sinking Fund Debt			2,014,000 00	
				2,081,000 00
Carried forward		$809,190 89		$16,580,384 44

RECEIPTS.— *Continued.*

	Receipts in August, 1922.		Total Receipts for seven months of the Financial Year 1922–23.	
Brought forward	.....	$809,190 89	.....	$16,580,384 44
Interest on Bank Deposits:				
General Account	.....	6,484 18	.....	108,263 78
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	4,527 08	.....	11,197 72
Temporary Loan, 3 $\frac{68}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{49}{100}$ %	.....	.....	3,000,000 00	
Temporary Loan, 3 $\frac{40}{100}$ %	$2,000,000 00	.....	2,000,000 00	
Temporary Loan, 3 $\frac{28}{100}$ %	2,000,000 00	4,000,000 00	2,000,000 00	9,000,000 00
Premium on Temporary Loan,	.....	7 53	.....	18 03
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 73	.....	$175 57	
John Foster Fund, Income	1 32	.....	8 71	
Franklin Fund, Income	.....	.....	33 47	
Franklin Union, Income	11,018 92	.....	108,689 90	
George F. Parkman Fund:				
Principal	.....	.....	193,145 84	
Income	378 88	.....	106,893 15	
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	3 39	.....	35 40	
Library Department Trust Funds, Income	109 56	.....	738 10	
"The Thorndike Memorial" Fund	222 63	.....	2,323 13	
School Funds:				
Sherwin School Graduates Fund	.....	.....	66 74	
George R. White Fund, Income	687 99	.....	687 99	
		12,448 42		412,838 00
		$4,832,658 10	.....	$26,114,630 10
On account of the County of Suffolk:				
City Collector	$25,558 39	.....	$233,615 64	
Carried forward	$25,558 39	$4,832,658 10	$233,615 64	$26,114,630 10

RECEIPTS.—*Concluded.*

	Receipts in August, 1922.		Total Receipts for seven months of the Financial Year 1922–23.	
Brought forward	$25,558 39	$4,832,658 10	$233,615 64	$26,114,630 10
City Loans Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	.....	.....	406,000 00	
Pay Roll Tailings	636 97	.....	1,232 24	
		26,195 36		640,847 88
Total Receipts	.....	$4,858.853 46	.....	$26,755,477 98

PAYMENTS.

	Payments in August, 1922.		Total Payments for seven months of the Financial Year 1922-23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$705,769 30	.....	† $6,222,627 43
Pay Roll Drafts	.....	2,146,250 89	.....	15,530,965 27
Special Drafts,—				
Ordinary Payments	$1,112,684 25	.....	$6,103,905 25	
Interest on City Debt	260 00	.....	1,601,319 76	
Interest on Water Debt	.....	.....	18,134 50	
Interest on Rapid Transit Debt	.....	.....	136,938 75	
Interest on Arlington Station Debt	.....	.....	27,075 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	158,649 39	
Interest on Boylston Street Debt	.....	.....	109,349 99	
Interest on Cambridge Connection Debt	.....	.....	29,088 12	
Interest on Dorchester Tunnel Debt	1,720 00	.....	219,697 52	
Interest on East Boston Tunnel Alterations Debt	.....	.....	3,093 75	
Interest on East Boston Tunnel Extension Debt	.....	.....	49,960 00	
Refunds:				
Ash and Garbage Tickets,	.....	.....	13 31	
Duplicate and Overpayments to City Collector,	862 98	.....	7,440 64	
Fees and other Charges	40 10	.....	102 30	
Gypsy and Browntail Moths	92	.....	1 42	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	41 48	.....	44 43	
Licensing Board Permit	35 00	.....	45 00	
Police Department Permit,	.....	.....	50 00	
Carried forward	$1,115,644 73	$2,852,020 19	$8,465,030 07	$21,753,592 70

* Amount of General Draft through City Auditor's office for August	$704,769 30
Add paid on outstanding draft	1,000 00
	$705,769 30
† Amount of General Draft through City Auditor's office from February 1, 1922,	$6,309,627 43
Less not paid	87,000 00
	$6,222,627 43

PAYMENTS.— *Continued.*

	Payments in August 1922.		Total Payments for seven months of the Financial Year 1922–23.	
Brought forward	$1,115,644 73	$2,852,020 19	$8,465,030 07	$21,753,592 70
Refunds:				
Sewerage Works Assessment			21 33	
School Administration Building			1,000 00	
Street Laying-Out Department Permit			80 00	
Taxes	116 80		43,973 76	
Water Service	130 93	1,115,892 46	902 59	8,511,007 75
		$3,967,912 65		$30,264,600 45
Special Account, 1921–22:				
General Drafts	$7,588 20		$827,591 98	
Pay Roll Drafts			1,179,614 15	
Special Drafts		7,588 20	162,473 22	2,169,679 35
		$3,975,500 85		*$32,434,279 80
Board of Commissioners of Sinking Funds:				
Revenue collected		8,078 43		114,842 53
Commonwealth of Massachusetts:				
Charles River Embankment,			$6 43	
Liquor Licenses	$1 00		1,099 00	
Corporation Tax			33,614 36	
National Bank Tax		1 00	8,348 18	43,067 97
Debt due prior to February 1, 1922				57,300 00
Interest Tailings		1,725 00		3,428 26
Pay Roll Tailings, City Account		978 30		6,331 60
Trust Funds:				
Investments purchased,—				
Cemetery Fund			$35,900 00	
Cemetery Funds:				
Dorchester North Burial Ground			300 00	
Dorchester South			150 00	
Evergreen			1,900 00	
Fairview			1,800 00	
Mount Hope			6,300 00	
Carried forward		$3,986,283 58	$46,350 00	$32,659,350 16

*Includes City Debt paid	$2,984,000 00
Includes Cochituate Water Debt paid	75,000 00
Includes Hyde Park Town Debt paid	9,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$3,084,000 00

PAYMENTS.— *Concluded.*

	Payments in August, 1922.		Total Payments for seven months of the Financial Year 1922–23.	
Brought forward	.....	$3,986,283 58	$46,350 00	$32,659,350 16
Trust Funds, *Concluded:*				
Harleston Parker Medal Fund	.....	.....	1,000 00	
George F. Parkman Fund, Principal	.....	.....	191,000 00	
Public Library Funds:				
Sarah E. Pratt Fund	.....	.....	500 00	
James Lyman Whitney Fund	.....	.....	600 00	
City Hospital Funds:			$239,450 00	
Martha H. T. Carter Fund,	.....	.....	40 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	
				243,795 28
		$3,986,283 58		$32,903,145 44
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $53,579 30	.....	† $676,951 94	
Pay Roll Drafts	123,871 94	.....	975,848 08	
Special Drafts, interest on County Debt	5,810 00	.....	48,241 25	
Special Drafts other than interest	19,914 53	.....	‡ 173,839 41	
Bail Refunded	72 15	.....	667 15	
Debt due prior to February 1, 1922	.....	.....	4,000 00	
Fines to Complainant	157 40	.....	270 75	
Pay Roll Tailings	34 25	.....	372 23	
		203,439 57		1,880,190 81
		$4,189,723 15		$34,783,336 25
Special Account, 1921–22:				
Monthly Requisitions	$46 40	.....	$70,941 50	
Pay Roll Draft	.....	.....	93,392 85	
Special Draft	.....	.....	7,632 23	
		46 40		171,966 58
Total Payments	.....	$4,189,769 55	.....	$34,955,302 83

* Amount of County Requisitions through County Auditor's office for August $53,579 30

† Amount of County Requisitions through County Auditor's office for February 1, 1922, $676,951 94

† Includes County Debt paid $420,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for seven months, City account	$26,114,630 10	
" " " " County account	640,847 88	
		26,755,477 98
		$37,902,255 22
Payments for seven months, City account	$32,903,145 44	
" " " " County account	2,052,157 39	
		34,955,302 83
Balance August 31, 1922, as shown in detail		$2,946,952 39

Balance of cash on hand August 31, 1922, available for Regular Appropriations, Loans, etc.	$2,364,070 87
Balances, Special and Trust accounts	551,714 19
Balances, Trust Fund accounts, etc.	31,167 33
	$2.946,952 39

Balance, August 31, 1922, per Preceding Statements, as follows:

Boston National Bank	$75,000 00
Boylston National Bank	40,000 00
Citizens National Bank	75,000 00
Commercial National Bank	25,000 00
First National Bank	154,561 28
Fourth-Atlantic National Bank	30,000 00
Merchants National Bank	78,063 54
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	45,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	48,559 85
National Shawmut Bank	537,461 22
National Union Bank	50,000 00
People's National Bank	5,000 00
Second National Bank	21,773 52
Webster and Atlas National Bank, account No. 1,	2,252 63
Webster and Atlas National Bank, account No. 3,	5,000 00
American Trust Company	55,000 00
Beacon Trust Company	415,000 00
Boston Safe Deposit and Trust Company	15,000 00
Commonwealth Trust Company	10,000 00
Exchange Trust Company	20,919 42
Federal Trust Company	200,000 00
Hub Trust Company	60,000 00
International Trust Company	145,000 00
Jamaica Plain Trust Company	5,000 00
Liberty Trust Company	80,000 00
Massachusetts Trust Company	40,000 00
Metropolitan Trust Company	210,000 00
New England Trust Company	5,000 00
Old Colony Trust Company	14,951 80
Old Colony Trust Company, interest tailings	2,233 05
Roxbury Trust Company	20,000 00
Carried forward	$2,535,012 09

Brought forward	$2,535,012 09	
State Street Trust Company	47,843 41	
United States Trust Company	13,649 95	
		$2,596,505 45
First National Bank, George R. White Fund, Income	$169,542 10	
Merchants National Bank, Andrew Carnegie Donation	8,527 57	
Merchants National Bank, George F. Parkman Fund	17,477 28	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	411 42	
Suffolk Savings Bank, Franklin Fund	18 00	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund	10,201 79	
Federal Trust Company, John Foster Fund	514 38	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,080 40	
Old Colony Trust Company, Library Department, Trust Funds Income	46,394 89	
United States Trust Company, "The Thorndike Memorial" Fund	53,235 56	
		308,521 13
		$2,905,026 58
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		41,925 81
Total, August 31, 1922		$2,946,952 39

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	432,547 92
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,386 50
Dorchester South Cemetery	2,759 50
Evergreen Cemetery	47,718 81
Fairview Cemetery	30,190 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,788 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	514 38
Franklin, First Part	6,018 00
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	469,006 05
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,635 95
Ellen C. Johnson Bequest	5,349 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	195,961 32
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,181,276 46
George F. Parkman, Income	411 42
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	674,001 63
George L Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,286 98
Walter Scott Medal for Valor Fund	2,000 00
George L. Thorndike, Coal	10,000 00
"The Thorndike Memorial"	53,235 56
Permanent School Pension	413,151 01
Public School Teachers' Retirement	713,879 98
George R. White, Income	169,542 10
Total, August 31, 1922	$9,336,299 87

Balance Sheet, August 31, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,989,731 31
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,080 40	
John Foster Fund, Federal Trust Company . .	514 38	
Franklin Fund, First Part, Suffolk Savings Bank	18 00	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	8,527 57	
George F. Parkman Fund, Merchants National Bank	17,477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	411 42	
Permanent School Pension Fund, First National Bank	54,726 61	
Public School Teachers' Retirement Fund, American Trust Company	8,750 14	
"The Thorndike Memorial" Fund, United States Trust Company.	53,235 56	
George R. White Fund, Income, First National Bank	169,542 10	
	$315,401 20	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	31,167 33	
		346,568 53
Total amount of Funds August 31, 1922		$9,336,299 87

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending August 31, 1922, and for seven months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of August, 1922.		Statement for seven months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash July 31, 1922	.....	$1,763,896 28		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$15,254 00	
Interest on Bank Deposits	$4,349 58	.....	29,159 57	
Interest on Investments	.....	.....	798,401 64	
Investments matured	.....	.....	1,969,000 00	
Betterments, Assessments, etc.	8,078 43	.....	107,582 73	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	.....	.....	7,359 80	
		12,428 01		3,069,169 00
		$1,776,324 29		$5,088,150 32
Payments in 1922–23:				
City Treasurer:				
Redemption of Sinking Fund Debt	.....	.....	$2,420,000 00	
Redemption of Serial Debt,	.....	.....	67,000 00	
Investments purchased	.....	.....	816,024 82	
Interest on Investments purchased	.....	.....	8,801 21	
				3,311,826 03
Balance of Cash August 31, 1922	.....	$1,776,324 29	.....	$1,776,324 29

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	500,000 00	3,419,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	373,500 00
Public Park Sinking Fund Debt	.....	75,000 00	2,278,800 00
Public Park Special Sinking Fund Debt	.....	200,000 00	6,952,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	764,000 00	5,218,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	.....	.....	1,210,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Alterations Sinking Fund Debt	$1,000,000 00	.....	1,150,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	75,000 00	534,350 00
Totals, August 31, 1922	$1,000,000 00	$2,420,000 00	*$95,260,951 00

*Total Sinking Fund Debt Liabilities	$95,260,951 00
Serial Loan Debt (City of Boston)	29,095,500 00
Serial Loan Debt (County of Suffolk)	550,000 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	319,999 99
Total Funded Debt	$125,574,950 99

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$16,087 27	$167,000 00	$183,087 27
Blue Hill and Other Avenues	32,181 65	1,141,600 00	1,173,781 65
Cambridge Bridge	23,998 96	684,540 00	708,538 96
Charles River Basin	13,874 84	290,000 00	303,874 84
Charlestown Bridge, No. 1	15,740 80	368,000 00	383,740 80
Charlestown Bridge, No. 2	26,326 57	401,000 00	427,326 57
Highways, Making of, No. 1	75,418 45	1,623,000 00	1,698,418 45
Highways, Making of, No. 2	82,747 45	2,580,900 00	2,663,647 45
New Public Library, Special	11,759 21	370,000 00	381,759 21
Public Park	47,835 12	1,466,800 00	1,514,635 12
Public Park, Special	91,617 58	5,501,700 00	5,593,317 58
Schoolhouses, No. 1	16,857 64	563,000 00	579,857 64
Schoolhouses, No. 2	113,683 55	5,423,600 00	5,537,283 55
Separate Systems of Drainage, No. 1	50,216 44	1,540,000 00	1,590,216 44
Separate Systems of Drainage, No. 2	44,484 98	284,000 00	328,484 98
Sewerage Loan, No. 1	137,911 32	5,090,000 00	5,227,911 32
Sewerage Loan, No. 2	5,984 67	216,000 00	221,984 67
Stony Brook Improvement	66,642 33	136,000 00	202,642 33
Twenty-Year	355,995 56	4,277,550 00	4,633,545 56
Thirty-Year, No 1	10,629 10	300,600 00	311,229 10
Thirty-Year, No. 2	21,330 19	605,000 00	626,330 19
Rapid Transit:			
Rapid Transit	26,062 14	2,429,000 00	2,455,062 14
Boston Tunnel and Subway	43,790 17	2,265,450 00	2,309,240 17
Boylston Street Subway	1,014 14	7,000 00	8,014 14
Cambridge Connection	26,398 46	188,000 00	214,398 46
Dorchester Tunnel	35,795 73	56,000 00	91,795 73
East Boston Tunnel	25,831 00	1,401,000 00	1,426,831 00
East Boston Tunnel Extension	5,567 91	150,000 00	155,567 91
Suffolk County Courthouse	14,317 10	456,360 00	470,677 10
Cochituate Water	200,442 86	345,000 00	545,442 86
Moneys for Reduction of Debt	135,781 10	.....	135,781 10
Total Resources August 31, 1922	$1,776,324 29	$40,328,100 00	$42,104,424 29

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

National Banks.		Trust Companies.	
Boylston Nat. Bank	$26,499 21	American Trust Co	$81,677 07
Citizens Nat. Bank	55,723 05	Beacon Trust Co	92,049 71
Commercial Nat. Bank	10,848 41	Boston Safe Deposit and Trust Co	26,655 37
First Nat. Bank	104,627 14	Columbia Trust Co	15,628 63
Fourth-Atlantic Nat. Bank	27,271 83	Commonwealth Trust Co	37,811 77
Nat. Rockland Bank	26,041 39	Exchange Trust Co	26,578 52
Nat. Security Bank	16,144 57	Federal Trust Co	66,086 91
Nat. Shawmut Bank	199,107 59	International Trust Co	155,358 79
Nat. Union Bank	70,935 84	Jamaica Plain Trust Co	15,979 23
People's Nat. Bank	15,745 71	Liberty Trust Co	66,434 43
Second Nat. Bank	97,491 87	Massachusetts Trust Co	52,134 81
Webster and Atlas Nat. Bank	25,910 99	New England Trust Co	42,630 04
Merchants Nat. Bank	223,620 90	Old Colony Trust Co	43,117 06
		State Street Trust Co	37,521 43
		United States Trust Co	116,692 02
		Total Deposits, Aug. 31, 1922	$1,776,324 29

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

CLASSIFICATION OF DEBT.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	.....	.....	2,420,000 00
	.....	.....	.....	$637,400 00	$1,166,500 00	$1,803,900 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	.....	.....	1,628,000 00
	.....	.....	.....	$431,000 00	$876,500 00	$1,307,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$1,803,900 00	$1,307,500 00
1923–24	2,693,150 00	1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,4[illegible]9,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,000,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, August 31, 1922	$95,260,951 00	*$29,128,100 00

* Amount of City of Boston Funded Debt held as investments	$29,128,100 00
" " " " " Serial Loan Debt held as investments	6,802,000 00
" " County of Suffolk Serial Loan Debt held as investments	288,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 15)	$40,328,100 00

CITY OF BOSTON
PRINTING DEPARTMENT

BOSTON RETIREMENT ACT.

(CHAPTER 521, ACTS OF 1922.)

An Act providing retirement allowances based on annuity and pension contributions for employees of the city of Boston or of the county of Suffolk.

Be it enacted, etc., as follows:

Section 1. This act shall be known as the Boston retirement act and its purpose is to improve the efficiency of the public service by the retirement of disabled or superannuated employees.

Section 2. The following words and phrases as used in this act, unless a different meaning is plainly required by the context, shall have the following meanings:

(*a*) "Retirement system" shall mean the arrangement provided in this act, for the retirement of and payment of retirement allowances to employees as defined in paragraph (*b*) of this section.

(*b*) "Employee" shall mean any regular and permanent employee of the city of Boston or county of Suffolk (except teachers employed by the city of Boston in day schools conducted under sections one to twenty-four, inclusive, of chapter seventy-four of the General Laws) whose only or principal employment is in the service of the city of Boston or county of Suffolk, or any regular and permanent employee of this commonwealth whose compensation is wholly paid by the city of Boston or by the county of Suffolk, and the working superintendent and his employees of the index commissioners of the county of Suffolk.

(*c*) "Prior service" shall mean service rendered as an employee prior to February first, nineteen hundred and twenty-three, and shall include service rendered as an employee of the Boston Transit Commission or of the former town of Hyde Park.

(*d*) "Member" shall mean any employee included in the retirement system as provided in section five.

(*e*) "New entrant" shall mean any person becoming an employee on or after February first, nineteen hundred and twenty-three, and any person who becomes a member on or after February first, nineteen hundred and twenty-four.

(*f*) "Accumulated deductions" shall mean the sum of all the amounts deducted from the compensation of a member and standing to his credit in the annuity savings fund together with regular interest thereon.

(*g*) "Annuity" shall mean the annual payments for life derived from the accumulated deductions of a member.

(*h*) "Pension" shall mean the annual payments for life derived from contributions made by the city.

(*i*) "Regular interest" shall mean interest at four per centum per annum compounded annually.

(*j*) "Regular compensation" shall mean the compensation determined by the head of the department for the individual service of each employee in that department.

Section 3. The retirement system shall be established on February first, nineteen hundred and twenty-three, and the system shall be known as the Boston Retirement System.

Section 4. Within sixty days from the date that this act shall take effect, a retirement board of three persons for the retirement of the employees as defined by this act shall be created, consisting of the treasurer of the city of Boston, one person appointed by the mayor of the city of Boston, subject to the provisions of section nine of chapter four hundred and eighty-six of the acts of nineteen hundred and nine, who shall serve until September first, nineteen hundred and twenty-four, and one person to be appointed by the other two members, who shall be a member of or eligible to membership in this retirement system, who shall serve until September first, nineteen hundred and twenty-five. Thereafter the term of office of a member other than the treasurer of the city of Boston shall be four years. Each member of

the retirement board shall be paid ten dollars for each meeting he attends but not more than five hundred dollars in any one year.

The retirement board shall employ an executive officer and such actuarial, clerical and other assistants as may be necessary for the proper operation of the system established by this act. The funds to meet the cost of administering the retirement system established by this act shall be derived from appropriations of the city of Boston within the statutory tax limit. The retirement board shall, like other departments of the city, submit a budget to the mayor not later than February first of each year.

Section 5. All persons who are employees on the date when this retirement system is established may become members of the system. Every employee in service on said date, except an employee then covered by any other pension or retirement law of this commonwealth, shall, on the expiration of sixty days from said date, be considered to have become a member of this retirement system unless within that period he shall have sent notice in writing to the retirement board that he does not wish to join the system. Employees declining to join this retirement system within sixty days from the establishment of the system may thereafter be admitted to membership but no employee shall receive credit for prior service unless he applies for membership or becomes a member of the retirement system within one year from the date of the establishment of the system.

An employee who is covered by any other pension or retirement law of the commonwealth on the date when this retirement system is established shall not be considered to have become a member of this retirement system unless said employee shall then or thereafter make written application to join this system and shall therein waive and renounce all benefits of any other pension or retirement system supported wholly by the city of Boston or county of Suffolk, but no such employee shall receive credit for prior service unless he makes such application for membership within one year from the date of establishment of this system. If such an employee does not make such application and waive and renounce such benefits, he shall retain and enjoy said benefits without diminution or impairment.

All persons who become employees after the establishment of this system shall as a part of their employment become members of this retirement system and shall receive no other pension or retirement allowance from the city of Boston or the county of Suffolk.

On and after January first, nineteen hundred and twenty-six, the services of an employee, not a veteran of the Civil War, of the Spanish war or Philippine Insurrection or the World war as defined in section fifty-six of chapter thirty-two of the General Laws, or not a member of the judiciary or not a teacher, who attains or has attained the age of seventy and who is not a member of this system, shall terminate forthwith.

Section 6. The funds hereby created are the annuity savings fund, the pension accumulation fund and the retirement reserve fund.

The annuity savings fund shall be the fund to which shall be paid the deductions from the compensation of members. The treasurer of the city of Boston shall withhold four per cent of the regular compensation due on each pay day to all employees who are members of this retirement system; provided, that a member who is a contributing member of the teachers' retirement fund, as established by chapter two hundred and thirty-seven of the acts of nineteen hundred, if he shall so request in writing to the treasurer, shall have his contributions to this retirement system reduced by the amount deducted from his salary under the provisions of said chapter two hundred and thirty-seven. The amounts so withheld shall be transferred immediately thereafter to the retirement board and credited to the account of each member so contributing and shall be paid into and become a part of said annuity savings fund.

The pension accumulation fund shall be the fund in which shall be accumulated the annual contributions which shall be made by the city. These annual contributions shall be such as shall be determined by actuarial computations on the basis of mortality and service tables approved by the retirement board as necessary to provide all pension payments on account of members of the retirement system and shall be paid by the treasurer of the city of Boston to the retirement board in such instalments and at such times as the retirement board shall require. These annual contributions shall consist of a normal and an accumulated liability contribution.

The normal contribution shall be equal to such per centum of the annual compensation of all members as is computed to be sufficient to provide during the active service of the average new entrant for all pensions for which the city may be liable on his account.

The accumulated liability contribution shall be computed as a constant percentage of the total pay roll of all members and shall be sufficient to provide during the thirty year period immediately following the establishment of this system for all pensions to be paid on account of members who are entitled to credit for prior service when this system is established, which are not provided by the normal contributions made on their account. The accumulated liability contributions shall be at least equal to regular interest on the amount of the accumulated liability and shall be at least three per cent greater in amount each year than the amount for the preceding year. The accumulated liability contribution shall be discontinued as soon as the accumulated liability has been liquidated.

The retirement reserve fund shall be the fund to which upon the retirement of any member shall be transferred:

(*a*) From the annuity savings fund the accumulated deductions of the member, and

(*b*) From the pension accumulation fund an amount equal to his accumulated deductions, and

(*c*) From the pension accumulation fund in the case of the accidental death or the retirement of a new entrant an amount sufficient to provide the pension payable on his account not covered by paragraph (*b*).

SECTION 7. From the annuity savings fund shall be paid the accumulated deductions of all members leaving the service, except by retirement.

From the retirement reserve fund shall be paid all annuities and all pensions equal to the annuities and in the case of new entrants all pensions payable on their account.

From the pension accumulation fund shall be paid in case of members who are entitled to credit for prior service all pensions payable on their account which are not payable from the retirement reserve fund.

SECTION 8. The retirement board is authorized to invest the funds of the retirement system in such securities as are allowed for investment by the sinking fund commissioners of the city of Boston.

The retirement board shall annually allow regular interest on the average balance for the preceding year

to the credit of the various funds from the interest and dividends earned from investments. Any excess earnings over the amount so credited shall be used in reducing the amount of contributions required of the city of Boston during the ensuing year. Any deficiency shall be paid by the city of Boston during the ensuing year.

Section 9. A member of this retirement system who shall have attained age sixty shall upon his own application be retired for superannuation within thirty days after the filing of such application, or he may, and if he is a member of the police force he shall, upon the application of the head of his department be retired for superannuation by the retirement board. A member, other than a member of the police force, whose retirement is applied for by the head of his department shall be entitled to a notice of such application and to a hearing before the retirement board provided he requests such hearing in writing within ten days of the receipt of such notice.

A member of this retirement system who shall have attained age seventy shall be retired for superannuation within thirty days, except members of the judiciary, and except that a school teacher shall be retired on the thirty-first day of August following his attaining the age of seventy.

Section 10. Upon retirement for superannuation a member of the retirement system shall receive a retirement allowance consisting of:

(*a*) An annuity which shall be the actuarial equivalent of his accumulated deductions at the time of his retirement, and

(*b*) A pension equal to the annuity, and

(*c* If a member was an employee at the time the system was established and became a member within one year thereafter and has not since become a new entrant, an additional pension having an actuarial value equivalent to twice the contributions which he would have made during his prior service had the system then been in operation, together with regular interest thereon. The total pension of any member payable under the provisions of this section shall not exceed one half of the average annual compensation received by him during the five years immediately preceding his retirement.

Section 11. Retirement for ordinary disability shall be made by the retirement board upon the application of the head of the department in which the member is

employed or of the member or a person acting in his behalf, stating that said member is physically or mentally incapacitated for the performance of duty and ought to be retired; provided, that said member has not attained age sixty and has had fifteen or more years of city or county service next preceding his application and that the medical board, after examination, shall report that said member is physically or mentally incapacitated for the performance of duty and that he should be retired.

SECTION 12. Upon retirement for ordinary disability a member shall receive a retirement allowance consisting of:

(*a*) An annuity which shall be the actuarial equivalent of his accumulated deductions at the time of his retirement, and

(*b*) A pension equal to the annuity but not to exceed ninety per cent of the pension that would have been provided at age sixty, and

(*c*) An additional pension of such an amount as would together with the pension under (*b*) of this section make up a total pension of ninety per cent of the pension that would have been provided by the city for the member had he remained without further change of compensation in the service of the city or county until he reached age sixty and retired.

SECTION 13. Retirement for accidental disability shall be made by the retirement board upon the application of the head of the department in which the member is employed or of the member or of a person acting in his behalf, stating that said member is physically or mentally incapacitated for the performance of duty as the result of an accident occurring during the performance and within the scope of his duty and certifying the time, place and conditions of such service performed by said member resulting in such alleged disability, and that such alleged disability was not the result of contributory negligence on the part of said member and that he ought to be retired; provided, that the medical board after examination shall report that said member is physically or mentally incapacitated for the performance of duty as a natural and proximate result of an accident occurring in the performance and within the scope of his duty and that such disability is not the result of contributory negligence on the part of said member and that said member should be retired.

Section 14. Upon retirement for accidental disability a member shall receive a retirement allowance consisting of:

(*a*) An annuity which shall be the actuarial equivalent of his accumulated deductions at the time of his retirement, and

(*b*) A pension equal to the annuity, and

(*c*) An additional pension of such an amount as will, together with the annuity and pension, be equal to three fourths of the annual compensation received by him during the year immediately preceding the date of the accident.

Section 15. An accidental death benefit shall be granted by the retirement board upon application by the head of the department in which the member was employed, or of a person acting in behalf of the member and upon proof that he was killed in or died as the result of an accident while in the performance and within the scope of his duty. Such accidental death benefit shall consist of:

(*a*) His accumulated deductions which shall be paid to his legal representative, and

(*b*) If he has dependents a pension equal to one half the annual compensation received by him during the year immediately preceding the date of the accident, which pension shall be paid:

(1) To his widow during her widowhood, or

(2) If there be no widow or if the widow dies or remarries before every child of such deceased member shall have attained the age of eighteen years, then to his child or children under said age, divided in such manner as the retirement board in its discretion shall determine to continue as a joint and survivor pension until every such child dies or attains the age of eighteen years, or

(3) If there be no widow, or child under the age of eighteen years surviving such deceased member, then to either his dependent father or dependent mother as the retirement board in its discretion shall determine, to continue for life or until remarriage.

Section 16. Should a member cease to be an employee by resignation or discharge or for any reason other than death or retirement he shall be paid the amount of his accumulated deductions, and his membership in the retirement system shall thereupon cease.

Should a member die while an employee his accumulated deductions shall be paid to his legal representative.

Section 17. With the conditon that no optional selection shall become effective in case a member dies within thirty days after filing his application for retirement, until the first payment on account of any retirement allowance is made, the member or if he be an incompetent then his wife, or if he have no wife, a conservator, may elect to receive in lieu of the retirement allowance provided for in this system a lesser retirement allowance payable throughout life with the provision that:

Option 1. If he die before he has received in payments the present value of his retirement allowance as it was at the time of his retirement, the balance shall be paid to his legal representative or to such person having an insurable interest in his life as he, his wife or conservator shall have nominated by written designation duly acknowledged and filed with the retirement board; or

Option 2. Upon his death his retirement allowance shall be continued throughout the life of and paid to such person having an insurable interest in his life as he, his wife or conservator, shall have nominated by written designation duly acknowledged and filed with the retirement board at the time of his retirement; or

Option 3. Upon his death one half his retirement allowance shall be continued throughout the life of and paid to such person having an insurable interest in his life as he, his wife or conservator, shall have nominated by written designation duly acknowledged and filed with the retirement board at the time of his retirement.

Section 18. There shall be a medical board of three physicians, one of whom shall be a surgeon, one a medical practitioner and one a neurologist, appointed by the trustees of the Boston city hospital on nominations made by the senior medical staff of said hospital, one of whom shall be appointed for one year, one for two years and one for three years and thereafter as the terms of office expire in each year one member for three years. The compensation of the members of the medical board shall be fixed by the retirement board with the approval of the mayor. The medical board shall arrange for and pass upon all medical

examinations required under the provisions of this act and shall report in writing to the retirement board its conclusions and recommendations thereon.

Section 19. Once each year the retirement board shall require every person under age sixty who was retired for disability to submit to a medical examination to be made at a place designated by the medical board. Upon the completion of such examination the medical board shall report and certify to the retirement board whether said beneficiary is still incapacitated physically or mentally for service in the department of the city or county where he was employed and of the rank or rating held by him when retired for disability.

If the medical board shall find that the disability for which the member was retired has ceased, or if the member fails to submit to said examination, his retirement allowance shall cease. Should the disability for which a member was retired upon application of the head of the department in which he was employed cease, he shall be restored to the department from which he was retired at the same rank and salary which he had when he was retired. Should the retirement allowance of any disability beneficiary be cancelled as provided in this section without his restoration to service the reserve on his pension in the retirement reserve fund shall be transferred to the pension accumulation fund and the reserve on his annuity in the retirement reserve fund shall be paid to him. Should a disability beneficiary be restored to active service as provided in this section, the reserve on his pension in the retirement reserve fund shall be transferred to the pension accumulation fund and the reserve on his annuity in the retirement reserve fund shall be transferred to his credit in the annuity savings fund and he shall then become again a member of the retirement system. When next retired his retirement allowance shall be based upon his service period preceding his first retirement together with the service period from the date of his restoration to city or county service to the date of his final retirement.

Section 20. The retirement board shall prepare and publish an annual report which shall also be printed in the *City Record* of the city of Boston showing the valuation of the assets and liabilities of the funds created by this act and a statement as to the accumulated cash and securities of the funds as certified by the city auditor

and city treasurer and shall set forth in such report such other facts, recommendations and data as may be of value to the members of the retirement system and the city of Boston.

The retirement board shall collect and keep in convenient form such data as shall be necessary for the preparation of the mortality and service table and for the compilation of such other information as shall be necessary for the actuarial valuation of the assets and liabilities of the system.

In the five year period beginning with the year nineteen hundred and twenty-three and in every five year period thereafter the actuary shall make an actuarial investigation into the mortality, service and compensation experience of the members and beneficiaries of the system and shall make a valuation of the assets and liabilities of the funds and taking into account the result of such investigation the retirement board shall:

(*a*) Adopt for the system such mortality, service and other tables as shall be deemed necessary, and

(*b*) Certify the rates of contribution payable by the city of Boston under the provisions of this act.

On or before the establishment of the retirement system the actuary shall recommend to the retirement board appropriate tables for use as a basis for making actuarial calculations preliminary to the preparation of tables based on the experience of members after the establishment of the system.

By the use of the mortality and service tables which shall be adopted from time to time, the actuary shall prepare annually a valuation of the assets and liabilities of the retirement system for publication in the annual report.

SECTION 21. The retirement board may make such rules and regulations consistent with the terms of this act as it may deem necessary to carry out the provisions of this act.

SECTION 22. Pensions and annuities under the provisions of this act shall be payable in equal monthly instalments.

SECTION 23. The pensions, annuities and retirement allowances and the accumulated deductions and the cash and securities in the funds created by this act are hereby exempted from any state or municipal tax and shall not be subject to executions or attachments by trustee process or otherwise, in law or in equity, or under any

other process whatsoever, and shall be nonassignable except as specifically provided in this act.

Section 24. The retirement board shall estimate the aggregate amount to be paid by the city of Boston and the county of Suffolk to the various funds created under the provisions of the act for each fiscal year of the city of Boston, and shall submit said estimate to the mayor of the city of Boston not later than July first in each year.

Section 25. The amounts necessary to pay the contributions of the city of Boston and county of Suffolk to the various funds created under the provisions of this act shall be obtained from funds raised by taxation and shall not be subject to the statutory tax limit of the city for municipal purposes.

Section 26. Any amounts paid or payable by the city of Boston under the provisions of the workmen's compensation law to a member or to the dependents of a member on account of death or disability shall be offset against and payable in lieu of any benefits payable out of funds provided by the city of Boston under the provisions of this act on account of the death or disability of a member. If the value of the total commuted benefits under the workmen's compensation law is less than the reserve on the pension otherwise payable under this act, the value of such commuted payments shall be deducted from such pension reserve and such benefits as may be provided by the pension reserve so reduced shall be payable under the provisions of this act.

Section 27. No person who was a member of the retirement system and who receives a retirement allowance under the retirement system shall be paid for any service, except service as a juror, and such service as he may be called upon to perform in the police or fire department in a time of public emergency, rendered by him to the city of Boston or county of Suffolk after the date of the first payment of such retirement allowance.

Section 28. The supreme judicial court shall have jurisdiction in equity upon the petition of the retirement board or any interested party to compel the observance and restrain violation of this act and the rules and regulations established thereunder.

Section 29. If it is impracticable for the retirement board to determine the exact length of service or amount of salary, pay or compensation of any member, the same shall be estimated by the retirement board.

Section 30. The school committee of the city of Boston shall determine the regular compensation paid school janitors. Such regular compensation shall be such part or the whole of the amount paid a school janitor by the city of Boston under the method now used in determining the cost of janitors' services in the public school buildings as is retained by a janitor for his own services as fixed by the school committee.

Section 31. Nothing contained in this act shall affect the right or power of the city of Boston, the school committee of the city of Boston, the county of Suffolk or the police commissioner of the city of Boston in regard to demotion, transfer, suspension of discharge of any employee.

Section 32. All acts or parts of acts inconsistent herewith are hereby repealed. Nothing herein contained shall be construed as affecting the provisions of sections forty-nine to sixty, inclusive, of chapter thirty-two of the general Laws, nor of chapter two hundred and eighty-nine of the Special Acts of nineteen hundred and sixteen.

Section 33. Section sixteen of chapter thirty-two of the General Laws is hereby amended by inserting after the words "nineteen hundred and ten" in the sixth line the words: — , or the Boston Retirement Act of nineteen hundred and twenty-two, — so that paragraph (1) will read as follows: — *Section 16.* (1) Whenever, after July first, nineteen hundred and fourteen, a town retires a teacher who is not eligible to a pension under section ten, paragraph (4) and pays to such teacher a pension in accordance with section forty three or chapter five hundred and eighty-nine of the acts of nineteen hundred and eight, as amended by chapter six hundred and seventeen of the acts of nineteen hundred and ten, or the Boston Retirement Act of nineteen hundred and twenty-two, and the school committee of said town certifies under oath to the board the amount of said pension, said town shall be reimbursed therefor annually by the commonwealth; provided, that no such reimbursement shall be granted unless the retirement has been approved by the board and the amount of said reimbursement shall not be in excess of the amount, as determined by the board, to which said teacher would have been entitled as a pension, had he been a member of the association.

Section 34. This act shall take effect upon its

acceptance by the mayor and city council of the city of Boston; provided, such acceptance occurs prior to September first in the current year. [*Approved June 8, 1922.*

The foregoing act was accepted by an order passed by the City Council, August 7, 1922, and approved by the Mayor August 22, 1922.

Attest:

James Donovan,
City Clerk.

City of Boston
Printing Department

AUDITOR'S EXHIBIT, SPECIAL ACCOUNT 1921-1922.

FOR SEPTEMBER DRAFT, 1922.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 1, 1922.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the expenditures for September draft, 1922, charged to Special Account 1921–22.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

REGULAR DEPARTMENT EXPENDITURES SPECIAL ACCOUNT 1921–1922.

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Assessing Department	**$407 50**	**$14,232 03**
Personal service	—	13,375 32
Service other than personal	407 50	568 87
Equipment	—	6 00
Supplies	—	281 84
Auditing Department	—	**2,931 83**
Personal service	—	2,895 57
Service other than personal	—	6 88
Supplies	—	29 38
Boston Sanatorium	—	**35,144 70**
Personal service	—	13,954 36
Service other than personal	—	2,895 50
Equipment	—	1,516 26
Supplies	—	15,362 64
Materials	—	591 33
Special items	—	716 46
Incidental expenditures	—	108 15
Budget Department	—	**524 66**
Personal service	—	524 66
Building Department:		
Department expenses	—	**7,917 12**
Personal service	—	6,603 62
Service other than personal	—	654 90
Supplies	—	658 60
Board of Examiners	—	**386 66**
Personal service	—	386 66
Board of Appeal	—	**250 00**
Personal service	—	250 00
City Clerk Department	—	**2,505 72**
Personal service	—	2,074 67
Service other than personal	—	111 25
Supplies	—	194 80
Special items	—	125 00
Carried forward	**$407 50**	**$63,892 72**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	September, 1922, Draft.	Total Expenditures.
Brought forward	$407 50	$63,892 72
City Council	—	**1,179 71**
Personal service	—	604 34
Service other than personal	—	162 38
Equipment	—	5 16
Supplies	—	29 23
Incidental expenditures	—	378 60
City Council Proceedings	—	**1,640 12**
Service other than personal	—	1,640 12
City Documents	—	**12,090 27**
Service other than personal	—	12,090 27
City Planning Board	—	**99 85**
Personal service	—	88 53
Service other than personal	—	40
Equipment	—	9 42
Supplies	—	1 50
Collecting Department:		
Department expenses	—	**4,573 17**
Personal service	—	3,114 74
Service other than personal	—	1,064 70
Supplies	—	235 40
Special items	—	158 33
Water Division	—	**1,046 38**
Personal service	—	1,005 28
Supplies	—	41 10
Election Department	—	**32,695 96**
Personal service	—	2,438 93
Service other than personal	—	29,694 31
Equipment	—	10 00
Supplies	—	552 72
Finance Commission	—	**241 73**
Personal service	—	39 00
Service other than personal	—	41 82
Equipment	—	5 41
Supplies	—	5 50
Incidental expenditures	—	150 00
Carried forward	$407 50	$117,459 91

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Brought forward	$407 50	$117,459 91
Fire Department:		
Department expenses	—	100,887 09
Personal service	—	34,613 25
Service other than personal	—	14,096 92
Equipment	—	15,017 92
Supplies	—	28,699 39
Materials	—	8,442 27
Special items	—	17 34
Wire Division	—	1,955 22
Personal service	—	1,104 37
Service other than personal	—	668 90
Supplies	—	56 95
Special items	—	125 00
Health Department	—	29,886 50
Personal service	—	8,064 36
Service other than personal	—	17,816 23
Equipment	—	303 05
Supplies	—	3,323 44
Materials	—	87 76
Special items	—	291 66
Hospital Department	92 60	113,222 18
Personal service	—	12,223 04
Service other than personal	—	13,691 04
Equipment	3 50	11,964 54
Supplies	80 50	69,862 29
Materials	8 60	5,422 90
Special items	—	58 37
Institutions Department:		
Central Office	16 99	2,062 30
Personal service	—	646 72
Service other than personal	2 84	964 29
Equipment	—	4 50
Supplies	14 15	446 79
Child Welfare Division	401 14	31,601 98
Personal service	—	327 46
Carried forward	$918 23	$397,075 18

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	September, 1922, Draft.	Total Expenditures.
Brought forward	$918 23	$397,075 18
Institutions Department:		
Child Welfare Division:		
Service other than personal	401 14	26,702 85
Equipment	—	4,242 90
Supplies	—	245 44
Special items	—	83 33
Suffolk School for Boys	—	234 21
Infirmary Division:		
Boston Almshouse and Hospital	18 63	28,148 23
Personal service	—	1,951 32
Service other than personal	—	2,551 49
Equipment	2 25	3,163 27
Supplies	—	18,785 58
Materials	16 38	1,675 74
Special items	—	20 83
Steamers "Monitor" and "George A. Hibbard"	—	1,405 88
Personal service	—	468 43
Service other than personal	—	603 79
Equipment	—	39 00
Supplies	—	223 38
Materials	—	11 28
Special items	—	60 00
Law Department	37 10	3,982 39
Personal service	—	3,584 19
Service other than personal	37 10	183 00
Equipment	—	57 65
Supplies	—	157 55
Library Department	—	20,219 29
Personal service	—	8,386 95
Service other than personal	—	5,986 81
Equipment	—	794 84
Supplies	—	3,090 35
Materials	—	1,960 34
Licensing Board	—	3,705 92
Personal service	—	1,580 21
Carried forward	$973 96	$454,771 10

Regular Department Expenditures (Special Account 1921–1922).—Cont.

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Brought forward	$973 96	$454,771 10
Licensing Board:		
Service other than personal	—	1,237 86
Equipment	—	9 50
Supplies	—	878 35
Market Department	—	793 09
Personal service	—	613 26
Service other than personal	—	104 73
Supplies	—	45 10
Special items	—	30 00
Mayor, Office Expenses	—	667 18
Personal service	—	139 71
Service other than personal	—	164 42
Supplies	—	217 15
Incidental expenditures	—	145 90
Public Celebrations	—	184 80
Overseeing of the Public Welfare Department:		
Central Office	—	35,564 31
Personal service	—	1,456 86
Service other than personal	—	559 28
Equipment	—	9 25
Supplies	—	1,255 93
Special items	—	32,282 99
Temporary Home	—	848 66
Personal service	—	200 00
Service other than personal	—	106 17
Equipment	—	83 64
Supplies	—	458 85
Wayfarers' Lodge	—	2,437 18
Personal service	—	93 83
Service other than personal	—	582 13
Equipment	—	660 33
Supplies	—	1,100 89
Park Department:		
Department Expenses	80 84	49,379 17
Personal service	—	11,262 04
Carried forward	$1,054 80	$544,645 49

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	September, 1922, Draft.	Total Expenditures.
Brought forward	**$1,054 80**	**$544,645 49**
Park Department:		
Department Expenses:		
Service other than personal	21 96	9,174 04
Equipment	5 00	2,064 99
Supplies	44 19	19,111 69
Materials	9 69	4,744 10
Special items	—	2,392 22
Incidental expenditures	—	630 09
Cemetery Division	—	**2,633 44**
Personal service	—	1,761 25
Service other than personal	—	178 85
Equipment	—	165 19
Supplies	—	412 95
Materials	—	26 70
Special items	—	88 50
Police Department	—	**82,932 31**
Personal service	—	50,715 08
Service other than personal	—	7,045 40
Equipment	—	1,844 04
Supplies	—	6,503 63
Special items	—	16,824 16
Public Buildings Department	—	**23,942 67**
Personal service	—	3,811 68
Service other than personal	—	8,937 18
Equipment	—	127 60
Supplies	—	8,507 94
Materials	—	289 50
Special items	—	2,268 77
Public Works Department:		
Central Office	—	**3,072 64**
Personal service	—	2,555 41
Service other than personal	—	112 26
Equipment	—	10 75
Supplies	—	394 22
Bridge Service	26 00	**18,239 37**
Carried forward	**$1,080 80**	**$675,465 92**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Brought forward	**$1,080 80**	**$675,465 92**
Public Works Department:		
Bridge Service:		
Personal service	—	5,696 62
Service other than personal	25 00	6,542 60
Equipment	—	674 78
Supplies	1 00	2,454 83
Materials	—	2,514 48
Special items	—	356 06
Ferry Service	**30 42**	**21,483 21**
Personal service	—	3,718 46
Service other than personal	—	14,558 89
Equipment	—	225 47
Supplies	20 52	918 27
Materials	9 90	1,345 45
Special items	—	716 67
Lighting Service	—	**134,127 03**
Personal service	—	179 21
Service other than personal	—	133,770 14
Equipment	—	85 93
Supplies	—	61 75
Special items	—	30 00
Paving Service	**101 11**	**41,464 78**
Personal service	—	12,678 56
Service other than personal	—	6,181 18
Equipment	—	187 74
Supplies	23 51	8,511 80
Materials	77 60	11,131 33
Special items	—	2,774 17
Sanitary Service	**75 65**	**105,279 36**
Personal service	—	10,929 51
Service other than personal	2 15	74,735 22
Equipment	73 50	1,410 52
Supplies	—	11,401 03
Materials	—	4,977 66
Special items	—	1,825 42
Carried forward	**$1,287 98**	**$977,820 30**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	September, 1922, Draft.	Total Expenditures.
Brought forward	$1,287 98	$977,820 30
Public Works Department:		
Street Cleaning and Oiling Service	—	24,128 90
Personal service	—	7,789 32
Service other than personal	—	2,073 76
Equipment	—	3,045 89
Supplies	—	9,364 12
Materials	—	768 96
Special items	—	1,086 85
Sewer Service	6 36	25,020 01
Personal service	—	4,990 17
Service other than personal	3 50	4,393 21
Equipment	2 86	2,972 77
Supplies	—	10,526 26
Materials	—	944 85
Special items	—	1,192 75
Water Service*		
Registry Department	—	4,389 88
Personal service	—	753 05
Service other than personal	—	3,151 79
Supplies	—	485 04
Reserve Fund	—	15,159 08
Schools:		
School Committee	199 85	850,636 33
Extended use of public schools	—	7,724 93
Pensions to teachers	—	12,185 00
Physical education	7 50	11,272 10
School physicians and school nurses	—	11,156 74
Schoolhouse Department	—	30,570 01
Sinking Funds Department	—	150 01
Personal service	—	150 01
Soldiers' Relief Department	—	120,416 53
Personal service	—	2,320 17
Service other than personal	—	289 98
Equipment	—	87 64
Carried forward	$1,501 69	$2,090,629 82

* See page 16.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Brought forward	$1,501 69	$2,090,629 82
Supplies	—	468 16
Special items	—	117,250 58
Statistics Department	—	342 74
Personal service	—	340 74
Supplies	—	2 00
City Record, publication of.*		
Street Laying-Out Department	—	5,866 59
Personal service	—	4,903 91
Service other than personal	—	764 50
Equipment	—	30 20
Supplies	—	167 98
Supply Department	—	3,264 46
Personal service	—	790 97
Service other than personal	—	1,930 19
Equipment	—	36 49
Supplies	—	506 81
Treasury Department	—	3,470 07
Personal service	—	2,038 90
Service other than personal	—	1,363 60
Supplies	—	67 57
Weights and Measures Department	—	1,187 72
Personal service	—	367 05
Service other than personal	—	416 81
Equipment	—	119 43
Supplies	—	284 43
County of Suffolk:		
Suffolk County Courthouse, Custodian	—	2,349 49
Personal service	—	1,436 14
Service other than personal	—	491 91
Supplies	—	14 46
Special items	—	406 98
Suffolk County Courthouse, County Buildings	70 70	9,467 22
Service other than personal	16 50	2,597 27
Equipment	—	65 41
Supplies	—	6,348 94
Materials	54 20	455 60
Carried forward	$1,572 39	$2,116,578 11

* See page 16.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	September, 1922, Draft.	Total Expenditures.
Brought forward	$1,572 39	$2,116,578 11
County Buildings	4 25	2,053 80
Personal service	—	545 23
Service other than personal	—	579 14
Equipment	—	9 00
Supplies	4 25	896 43
Special items	—	24 00
Jail	10 07	19,268 45
Personal service	—	6,414 93
Service other than personal	—	1,314 89
Equipment	4 15	991 85
Supplies	15	9,339 72
Materials	5 77	927 74
Special items	—	279 32
Supreme Judicial Court	—	4,050 63
Personal service	—	3,503 15
Service other than personal	—	271 11
Equipment	—	200 00
Supplies	—	31 37
Special items	—	45 00
Superior Court, Civil Session, General Expenses	—	24,039 89
Personal service	—	14,312 14
Service other than personal	—	7,615 59
Equipment	—	579 65
Supplies	—	787 10
Special items	—	745 41
Superior Court, Civil Session, Clerk's Office	—	11,891 36
Personal service	—	8,239 96
Service other than personal	—	2,003 64
Equipment	—	4 15
Supplies	—	1,488 81
Special items	—	154 80
Superior Court, Criminal Session	—	19,798 53
Personal service	—	9,109 91
Service other than personal	—	8,897 13
Equipment	—	347 61
Carried forward	$1,586 71	$2,197,680 77

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Brought forward	$1,586 71	$2,197,680 77
Superior Court, Criminal Session:		
Supplies	—	1,027 47
Special items	—	213 50
Incidental expenditures	—	202 91
Probate Court	—	1,634 76
Personal service	—	410 00
Service other than personal	—	695 12
Equipment	—	35 50
Supplies	—	494 14
Municipal Court, City of Boston	—	21,777 68
Personal service	—	17,457 44
Service other than personal	—	793 31
Equipment	—	187 30
Supplies	—	2,272 10
Special items	—	469 91
Incidental expenditures	—	597 62
Municipal Court, Charlestown District	13 16	2,220 38
Personal service	13 16	1,945 92
Service other than personal	—	174 71
Equipment	—	8 00
Supplies	—	91 75
East Boston District Court	—	2,026 29
Personal service	—	1,663 80
Service other than personal	—	277 09
Supplies	—	61 65
Incidental expenditures	—	23 75
Municipal Court, South Boston District	—	1,482 19
Personal service	—	1,059 69
Service other than personal	—	162 30
Equipment	—	75 00
Supplies	—	170 00
Incidental expenditures	—	15 20
Municipal Court, Dorchester District	—	1,720 46
Personal service	—	1,362 36
Service other than personal	—	62 88
Supplies	—	203 40
Carried forward	$1,599 87	$2,228,542 53

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	September, 1922, Draft.	Total Expenditures.
Brought forward	**$1,599 87**	**$2,228,542 53**
Municipal Court, Dorchester District:		
Special items	—	66 67
Incidental expenditures	—	25 15
Municipal Court, Roxbury District	—	**4,207 39**
Personal service	—	3,216 43
Service other than personal	—	396 21
Equipment	—	65 55
Supplies	—	407 05
Special items	—	50 00
Incidental expenditures	—	72 15
Municipal Court, West Roxbury District	—	**1,321 42**
Personal service	—	1,133 89
Service other than personal	—	115 92
Supplies	—	61 21
Incidental expenditures	—	10 40
Municipal Court, Brighton District	—	**870 28**
Personal service	—	777 38
Service other than personal	—	56 39
Supplies	—	18 95
Incidental expenditures	—	17 56
Boston Juvenile Court	—	**1,130 30**
Personal service	—	734 00
Service other than personal	—	281 41
Equipment	—	15 00
Supplies	—	47 65
Incidental expenditures	—	52 24
District Court of Chelsea	—	**1,530 00**
Personal service	—	1,115 67
Service other than personal	—	243 75
Supplies	—	140 38
Incidental expenditures	—	30 20
Registry of Deeds	—	**9,120 48**
Personal service	—	8,448 01
Service other than personal	—	163 64
Supplies	—	468 83
Special items	—	40 00
Carried forward	**$1,599 87**	**$2,246,722 40**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Brought forward	$1,599 87	$2,246,722 40
Index Commissioners	—	1,343 95
Service other than personal	—	1,343 95
Insanity cases	—	2,479 86
Service other than personal	—	2,465 11
Supplies	—	14 75
Land Court	—	242 96
Service other than personal	—	96 76
Equipment	—	8 30
Supplies	—	137 90
Medical Examinations:		
Medical Examiner Service, Northern Division	—	2,183 58
Personal service	—	1,333 29
Service other than personal	—	486 70
Equipment	—	249 48
Supplies	—	107 11
Materials	—	7 00
Medical Examiner Service, Southern Division	—	1,327 06
Personal service	—	712 63
Service other than personal	—	490 55
Equipment	—	2 00
Supplies	—	121 88
Associate Medical Examiner Service, Northern Division,	—	109 42
Personal service	—	84 42
Service other than personal	—	25 00
Associate Medical Examiner Service, Southern Division	—	76 37
Personal service	—	69 42
Service other than personal	—	5 00
Supplies	—	1 95
Miscellaneous Expenses:		
Auditing Department	—	73 33
Personal service	—	73 33
Collecting Department	—	97 50
Personal service	—	97 50
Sheriff	—	250 00
Personal service	—	250 00
Carried forward	$1,599 87	$2,254,906 43

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	September, 1922, Draft.	Total Expenditures.
Brought forward	$1,599 87	$2,254,906 43
Miscellaneous Expenses:		
Treasury Department	—	436 66
Personal service	—	436 66
Institutions Department:		
Penal Division:		
House of Correction	10 00	21,459 95
Personal service	—	1,093 16
Service other than personal	—	242 61
Equipment	—	3,761 52
Supplies	—	14,709 90
Materials	10 00	1,155 47
Special items	—	497 29
Granite Avenue Bridge	—	33 12
Personal service	—	30 81
Service other than personal	—	2 31
	$1,609 87	$2,276,836 16

REVENUE DEPARTMENT EXPENDITURES (SPECIAL ACCOUNT 1921–1922).

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
City Record, Publication of	—	**$45 99**
Personal service	—	36 99
Service other than personal	—	9 00
Printing Department	—	**24,797 09**
Personal service	—	2,245 52
Service other than personal	—	8,156 07
Equipment	—	11 58
Supplies	—	390 71
Materials	—	8,514 23
Incidental expenditures	—	5,478 98
Public Works Department:		
Water Service	—	**41,503 06**
Personal service	—	11,710 16
Service other than personal	—	4,580 72
Equipment	—	2,530 00
Supplies	—	5,250 30
Materials	—	9,059 99
Special items	—	8,371 89
	—	**$66,346 14**

RECAPITULATION (SPECIAL ACCOUNT 1921–1922).

Objects of Expenditures.	September, 1922, Draft.	Total Expenditures.
Regular Department Expenditures	**$1,609 87**	**$2,276,836 16**
Revenue Department Expenditures	—	**66,346 14**
	$1,609 87	**$2,343,182 30**

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 88—1922.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

Auditing Department,
City Hall, Boston, September 1, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, September 1, 1922, including the September draft, being eight months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn September1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1922.

The September draft comprises special payments and weekly pay rolls during the month of August and pay rolls and bills payable September 1, 1922.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTON

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Art Department				**$3,120 0**
Personal service				500 0
Service other than personal				2,570 0
Supplies				50 0
Assessing Department				**242,297 1**
Personal service				209,972 1
Service other than personal				5,200 0
Equipment				1,875 0
Supplies				9,750 0
Special items				15,500 0
Auditing Department				**64,226 7**
Personal service				54,766 7
Service other than personal				7,060 0
Supplies				2,400 0
Boston Sanatorium				**376,902 4**
Personal service				210,499 4
Service other than personal				37,708 0
Equipment				9,565 0
Supplies				108,615 0
Materials				4,515 0
Special items				5,000 0
Incidental expenditures				1,000 0
Budget Department				**7,367 0**
Personal service				7,117 0
Service other than personal				
Equipment				
Supplies				250 0
Building Department:				
Department expenses				**196,335 7**
Personal service				184,808 2
Service other than personal				5,812 0
Equipment				1,565 5
Supplies				4,000 0
Materials				150 0
Carried forward				**$890,249 01**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	.....	**$125 00**	**$2,995 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	2,570 00	.....	.....	2,570 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**242,297 11**	**$12,510 29**	**155,086 01**	**87,211 10**	
.....	.....	209,972 11	11,413 82	131,289 26	78,682 85	
.....	.....	5,200 00	76 52	1,321 74	3,878 26	
.....	.....	1,875 00	42 25	1,518 64	356 36	
.....	.....	9,750 00	977 70	5,526 83	4,223 17	
.....	.....	15,500 00	.....	15,429 54	70 46	
.....	.....	**64,226 76**	**5,285 06**	**36,117 34**	**28,109 42**	
.....	.....	54,766 76	4,182 35	29,991 60	24,775 16	
.....	.....	7,060 00	993 80	5,149 55	1,910 45	
.....	.....	2,400 00	108 91	976 19	1,423 81	
.....	.....	**376,902 44**	**29,960 20**	**174,177 64**	**202,724 80**	
.....	.....	210,499 44	16,679 51	111,927 21	98,572 23	
.....	.....	37,708 00	2,978 47	9,744 51	27,963 49	
.....	.....	9,565 00	2,016 89	4,244 65	5,320 35	
.....	.....	108,615 00	7,208 89	42,343 48	66,271 52	
.....	.....	4,515 00	569 76	2,143 88	2,371 12	
.....	.....	5,000 00	306 33	3,364 73	1,635 27	
.....	.....	1,000 00	200 35	409 18	590 82	
.....	.....	**7,367 00**	**642 08**	**3,329 63**	**4,037 37**	
.....	$522 85	6,594 15	638 08	3,277 60	3,316 55	
$22 85	.....	22 85	4 00	16 85	6 00	
500 00	.....	500 00	.....	.....	500 00	
.....	.....	250 00	.....	35 18	214 82	
.....	.....	**196,335 70**	**15,107 54**	**103,751 90**	**92,583 80**	
.....	.....	184,808 20	14,253 52	98,163 40	86,644 80	
.....	.....	5,812 00	410 87	2,745 96	3,066 04	
.....	.....	1,565 50	32 00	913 95	651 55	
.....	.....	4,000 00	398 87	1,889 52	2,110 48	
.....	.....	150 00	12 28	39 07	110 93	
.....	.....	**$890,249 01**	**$63,505 17**	**$472,587 52**	**$417,661 49**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$890,249 01**
Board of Examiners				**4,757 00**
Personal service				4,440 00
Service other than personal				82 00
Equipment				90 00
Supplies				145 00
Board of Appeal				**5,153 33**
Personal service				4,983 33
Service other than personal				50 00
Supplies				120 00
City Clerk Department				**49,763 00**
Personal service				44,700 00
Service other than personal				1,163 00
Equipment				600 00
Supplies				1,800 00
Special items				1,500 00
City Council				**37,640 00**
Personal service				26,200 00
Service other than personal				3,595 00
Equipment				170 00
Supplies				800 00
Incidental expenditures				6,875 00
City Council Proceedings				**10,250 00**
Service other than personal				10,250 00
City Debt Requirements:				
Sinking Funds				**641,443 00**
Interest		**$10,027 11**		**3,383,216 00**
City Documents				**41,000 00**
Service other than personal				41,000 00
City Planning Board				**7,072 56**
Personal service				6,067 56
Service other than personal				605 00
Equipment				225 00
Supplies				175 00
Carried forward		**$10,027 11**		**$5,070,543 90**

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$63,505 17**	**$472,587 52**	**$417,661 49**	
.....	.....	**4,757 00**	**496 67**	**2,686 17**	**2,070 83**	
.....	.....	4,440 00	426 66	2,536 65	1,903 35	
.....	.....	82 00	.....	59 64	22 36	
.....	.....	90 00	68 03	68 03	21 97	
.....	.....	145 00	1 98	21 85	123 15	
.....	.....	**5,153 33**	**108 33**	**2,612 18**	**2,541 15**	
.....	.....	4,983 33	108 33	2,491 65	2,491 68	
.....	.....	50 00	.....	16 98	33 02	
.....	.....	120 00	.....	103 55	16 45	
.....	.....	**49,763 00**	**4,149 81**	**28,186 15**	**21,576 85**	
.....	.....	44,700 00	3,569 04	25,557 64	19,142 36	
.....	.....	1,163 00	131 75	677 30	485 70	
.....	.....	600 00	372 25	483 43	116 57	
.....	.....	1,800 00	26 77	700 28	1,099 72	
.....	.....	1,500 00	50 00	767 50	732 50	
.....	.....	**37,640 00**	**2,908 42**	**21,712 26**	**15,927 74**	
.....	.....	26,200 00	2,158 42	15,136 94	11,063 06	
.....	.....	3,595 00	94 76	1,022 95	2,572 05	
.....	.....	170 00	5 00	153 59	16 41	
.....	.....	800 00	161 26	441 21	358 79	
.....	.....	6,875 00	488 98	4,957 57	1,917 43	
.....	.....	**10,250 00**	**615 81**	**5,580 99**	**4,669 01**	
.....	.....	10,250 00	615 81	5,580 99	4,669 01	
.....	.....	**641,443 00**	.....	.....	**641,443 00**	
.....	.....	**3,393,243 11**	**260 00**	**1,601,319 76**	**1,791,923 35**	
.....	.....	**41,000 00**	**69 30**	**4,411 71**	**36,588 29**	
.....	.....	41,000 00	69 30	4,411 71	36,588 29	
.....	.....	**7,072 56**	**411 27**	**3,612 53**	**3,460 03**	
.....	.....	6,067 56	391 16	3,320 06	2,747 50	
.....	.....	605 00	5 91	162 40	442 60	
.....	.....	225 00	3 00	83 65	141 35	
.....	.....	175 00	11 20	46 42	128 58	
.....	.....	**$5,080,571 01**	**$72,524 78**	**$2,142,709 27**	**$2,937,861 74**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	**$10,027 11**	.....	**$5,070,543 90**
Collecting Department:				
Department expenses	.....	.....	.....	**149,551 65**
Personal service	.....	.....	.....	119,284 15
Service other than personal	.....	.....	.....	20,875 00
Equipment	.....	.....	.....	742 50
Supplies	.....	.....	.....	6,750 00
Special items	.....	.....	.....	1,900 00
Water Division	.....	***38,396 12**	.....	.....
Personal service	.....	31,284 12	.....	.....
Service other than personal	.....	6,212 00	.....	.....
Supplies	.....	900 00	.....	.....
Election Department	.....	.....	.....	**212,788 80**
Personal service	.....	.....	.....	153,931 30
Service other than personal	.....	.....	.....	50,587 00
Equipment	.....	.....	.....	499 00
Supplies	.....	.....	.....	7,146 50
Materials	.....	.....	.....	625 00
Finance Commission	.....	.....	.....	**40,000 00**
Personal service	.....	.....	.....	24,156 00
Service other than personal	.....	.....	.....	12,725 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	400 00
Incidental expenditures	.....	.....	.....	2,419 00
Fire Department:				
Department expenses	.....	.....	.....	**3,327,800 54**
Personal service	.....	.....	.....	2,535,494 54
Service other than personal	.....	.....	.....	105,281 00
Equipment	.....	.....	.....	240,025 00
Supplies	.....	.....	.....	150,500 00
Materials	.....	.....	.....	48,000 00
Special items	.....	.....	.....	248,500 00
Wire Division	.....	.....	.....	**88,827 36**
Personal service	.....	.....	.....	77,744 36
Service other than personal	.....	.....	.....	3,245 00
Carried forward	.....	**$48,423 23**	.....	**$8,889,512 25**

* Appropriated from Water Revenue.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,080,571 01**	**$72,524 78**	**$2,142,709 27**	**$2,937,861 74**	
.....	.....	**149,551 65**	**9,536 67**	**76,413 43**	**73,138 22**	
.....	.....	119,284 15	8,600 85	62,352 35	56,931 80	
.....	.....	20,875 00	762 49	10,443 46	10,431 54	
.....	.....	742 50	.....	742 50		
.....	.....	6,750 00	15 00	1,766 79	4,983 21	
.....	.....	1,900 00	158 33	1,108 33	791 67	
.....	.....	**38,396 12**	**2,441 02**	**20,209 77**	**18,186 35**	
.....	.....	31,284 12	2,429 02	17,664 20	13,619 92	
.....	.....	6,212 00	12 00	2,133 70	4,078 30	
.....	.....	900 00	.....	411 87	488 13	
$1,988 00	.....	**214,776 80**	**8,702 04**	**58,430 79**	**156,346 01**	
1,988 00	.....	155,919 30	7,902 57	53,398 57	102,520 73	
.....	.....	50,587 00	380 22	2,784 94	47,802 06	
.....	.....	499 00	4 50	316 20	182 80	
.....	.....	7,146 50	399 54	1,803 15	5,343 35	
.....	.....	625 00	15 21	127 93	497 07	
.....	.....	**40,000 00**	**2,592 41**	**17,735 60**	**22,264 40**	
.....	.....	24,156 00	2,111 00	13,861 50	10,294 50	
.....	.....	12,725 00	479 41	3,391 18	9,333 82	
.....	.....	300 00	1 00	30 46	269 54	
.....	.....	400 00	1 00	107 46	292 54	
.....	.....	2,419 00	.....	345 00	2,074 00	
.....	.....	**3,327,800 54**	**311,984 55**	**1,818,676 54**	**1,509,124 00**	
.....	.....	2,535,494 54	192,724 96	1,397,728 46	1,137,766 08	
.....	.....	105,281 00	6,749 24	44,307 26	60,973 74	
.....	.....	240,025 00	76,891 66	150,773 68	89,251 32	
.....	.....	150,500 00	11,229 78	60,371 56	90,128 44	
.....	.....	48,000 00	4,877 81	27,721 23	20,278 77	
.....	.....	248,500 00	19,511 10	137,774 35	110,725 65	
.....	.....	**88,827 36**	**6,664 15**	**47,961 57**	**40,865 79**	
.....	.....	77,744 36	5,791 75	42,431 62	35,312 74	
.....	.....	3,245 00	234 48	1,540 72	1,704 28	
$1,988 00	.....	**$8,939,923 48**	**$414,445 62**	**$4,182,136 97**	**$4,757,786 51**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$48,423 23		$8,889,512 25
Wire Division:				
Equipment				3,810 00
Supplies				2,365 00
Materials				163 00
Special items				1,500 00
Health Department				490,411 40
Personal service				357,794 40
Service other than personal				98,807 00
Equipment				10,500 00
Supplies				19,400 00
Materials				410 00
Special items				3,500 00
Hospital Department		1,212 00		1,240,445 28
Personal service				649,482 28
Service other than personal				80,979 00
Equipment				72,355 00
Supplies		1,212 00		407,085 00
Materials				26,000 00
Special items				3,044 00
Incidental expenditures				1,500 00
Institutions Department:				
Central Office				61,181 36
Personal service				53,750 36
Service other than personal				5,059 00
Equipment				462 00
Supplies				1,910 00
Child Welfare Division				178,799 00
Personal service				18,300 00
Service other than personal				133,238 00
Equipment				24,391 00
Supplies				1,860 00
Materials				10 00
Special items				1,000 00
Suffolk School for Boys				2,375 00
Carried forward		$49,635 23		$10,862,724 29

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,988 00	.....	$8,939,923 48	$414,445 62	$4,182,136 97	$4,757,786 51	
.....	.....	3,810 00	545 51	3,022 51	787 49	
.....	.....	2,365 00	42 41	593 60	1,771 40	
.....	.....	163 00	.....	10 62	152 38	
.....	.....	1,500 00	50 00	362 50	1,137 50	
.....	.....	490,411 40	35,855 93	232,998 29	257,413 11	
.....	.....	357,794 40	26,924 40	188,882 89	168,911 51	
.....	.....	98,807 00	7,323 82	29,962 16	68,844 84	
.....	.....	10,500 00	503 17	2,614 68	7,885 32	
.....	.....	19,400 00	799 70	9,398 74	10,001 26	
.....	.....	410 00	13 84	98 82	311 18	
.....	.....	3,500 00	291 00	2,041 00	1,459 00	
.....	.....	1,241,657 28	99,986 39	640,735 41	600,921 87	
.....	.....	649,482 28	50,942 21	358,797 83	290,684 45	
.....	.....	80,979 00	2,006 24	20,217 47	60,761 53	
.....	.....	72,355 00	8,826 78	39,346 08	33,008 92	
.....	.....	408,297 00	34,820 45	206,427 43	201,869 57	
.....	.....	26,000 00	3,086 50	13,875 27	12,124 73	
.....	.....	3,044 00	299 66	1,970 72	1,073 28	
.....	.....	1,500 00	4 55	100 61	1,399 39	
.....	.....	61,181 36	4,662 93	32,025 77	29,155 59	
.....	.....	53,750 36	4,187 96	28,834 33	24,916 03	
.....	.....	5,059 00	421 62	2,709 78	2,349 22	
.....	.....	462 00	.....	112 83	349 17	
.....	.....	1,910 00	53 35	368 83	1,541 17	
.....	.....	178,799 00	12,308 99	80,807 12	97,991 88	
.....	.....	18,300 00	1,381 11	10,159 54	8,140 46	
.....	.....	133,238 00	9,817 39	57,804 26	75,433 74	
.....	.....	24,391 00	974 38	11,848 51	12,542 49	
.....	.....	1,860 00	52 78	411 48	1,448 52	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 33	583 33	416 67	
.....	.....	2,375 00	194 24	1,411 15	963 85	
$1,988 00	.....	$10,914,347 52	$567,454 10	$5,170,114 71	$5,744,232 81	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$49,635 23	.....	$10,862,724 29
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	377,755 88
Personal service	.....	.....	.....	151,866 88
Service other than personal	.....	.....	.....	23,624 00
Equipment	.....	.....	.....	22,640 00
Supplies	.....	.....	.....	159,675 00
Materials	.....	.....	.....	19,650 00
Special items	.....	.....	.....	300 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,487 00
Personal service	.....	.....	.....	39,117 00
Service other than personal	.....	.....	.....	14,750 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	11,500 00
Materials	.....	.....	.....	500 00
Special items	.....	.....	.....	720 00
Law Department	.....	.....	.....	61,284 15
Personal service	.....	.....	.....	58,851 15
Service other than personal	.....	.....	.....	1,290 00
Equipment	.....	.....	.....	500 00
Supplies	.....	.....	.....	643 00
Library Department	.....	.....	.....	741,993 00
Personal service	.....	.....	.....	540,000 00
Service other than personal	.....	.....	.....	52,227 00
Equipment	.....	.....	.....	104,872 00
Supplies	.....	.....	.....	33,094 00
Materials	.....	.....	.....	11,800 00
Special items	.....	.....	.....	.....
Licensing Board	.....	.....	.....	35,668 00
Personal service	.....	.....	.....	26,400 00
Service other than personal	.....	.....	.....	7,530 00
Equipment	.....	.....	.....	75 00
Supplies	.....	.....	.....	1,663 00
Market Department	.....	.....	.....	16,067 67
Personal service	.....	.....	.....	13,245 67
Service other than personal	.....	.....	.....	2,137 00
Equipment	.....	.....	.....	40 00
Carried forward	.....	$49,635 23	.....	$12,162,979 99

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1.988 00	.....	$10,914,347 52	$567,454 10	$5,170,114 71	$5,744,232 81	
.....	.....	377,755 88	28,826 42	185,590 26	192,165 62	
.....	.....	151,866 88	10,931 65	80,097 59	71,769 29	
.....	.....	23,624 00	1,283 95	8,039 93	15,584 07	
.....	.....	22,640 00	2,936 94	8,342 24	14,297 76	
.....	.....	159,675 00	10,708 26	77,691 59	81,983 41	
.....	.....	19,650 00	2,944 79	11,223 10	8,426 90	
.....	.....	300 00	20 83	195 81	104 19	
.....	.....	67,487 00	4,994 05	32,414 47	35,072 53	
.....	.....	39 117 00	3,177 29	21,888 62	17,228 38	
.....	$150 00	14,600 00	1,449 33	8,735 19	5,864 81	
.....	.....	900 00	112 91	388 98	511 02	
.....	.....	11,500 00	62 97	444 34	11,055 66	
.....	.....	500 00	58 41	464 20	35 80	
150 00	.....	870 00	133 14	493 14	376 86	
.....	.....	61,284 15	5,269 45	32,918 06	28,366 09	
.....	.....	58,851 15	5,126 68	31,892 10	26,959 05	
.....	.....	1,290 00	78 47	523 47	766 53	
.....	.....	500 00	5 40	166 70	333 30	
.....	.....	643 00	58 90	335 79	307 21	
.....	.....	741,993 00	54.246 99	396,766 71	345,226 29	
.....	.....	540,000 00	39,548 51	295,353 28	244,646 72	
.....	.....	52,227 00	3,233 56	25,302 11	26,924 89	
.....	.....	104,872 00	8,900 78	60,864 83	44,007 17	
.....	.....	33,094 00	1,957 78	10,250 75	22,843 25	
.....	.....	11,800 00	560 53	4,762 01	7,037 99	
.....	.....	.....	45 83	233 73	($233.73 to be provided for.)	
.....	.....	35,668 00	2,880 49	19,628 52	16,039 48	
.....	.....	26,400 00	2,163 64	15,250 86	11,149 14	
.....	.....	7,530 00	605 45	3,828 98	3,701 02	
.....	.....	75 00	4 50	9 00	66 00	
.....	.....	1,663 00	106 90	539 68	1,123 32	
.....	.....	16,067 67	1,219 62	8,449 65	7,618 02	
.....	.....	13,245 67	1,077 13	7,531 88	5,713 79	
.....	.....	2,137 00	66 08	559 67	1,577 33	
.....	.....	40 00	6 38	17 47	22 53	
$1,988 00	.....	$12,214,603 22	$664,891 12	$5,845,882 38	$6,368,720 84	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$49,635 23		$12,162,979 99
Market Department:				
Supplies				250 00
Materials				35 00
Special items				360 00
Mayor, Office Expense				71,290 72
Personal service				36,867 72
Service other than personal				6,898 00
Equipment				9,025 00
Supplies				3,500 00
Incidental expenditures				15,000 00
Conventions, etc				20,000 00
Public Celebrations		162 75		55,000 00
Overseeing of the Public Welfare Department:				
Central Office				1,243,496 45
Personal service				58,395 95
Service other than personal				3,598 00
Equipment				335 00
Supplies				4,417 50
Special items				1,176,750 00
Temporary Home				7,017 00
Personal service				2,495 00
Service other than personal				1,175 00
Equipment				357 00
Supplies				2,990 00
Wayfarers' Lodge				13,735 00
Personal service				3,900 00
Service other than personal				2,505 00
Equipment				1,175 00
Supplies				6,155 00
Park Department:				
Department Expenses		100 00		1,253,270 1
Personal service		100 00		897,202 1
Service other than personal				111,490 0
Equipment				36,978 0
Carried forward		$49,897 98		$14,826,789 2

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,988 00	.....	$12,214,603 22	$664,891 12	$5,845,882 38	$6,368,720 84	
.....	.....	250 00	40 03	130 63	119 37	
.....	.....	35 00	.....	.....	35 00	
.....	.....	360 00	30 00	210 00	150 00	
.....	.....	71,290 72	10,280 12	40,451 86	30,838 86	
.....	.....	36,867 72	2,547 69	18,631 47	18,236 25	
.....	.....	6,898 00	120 68	3,217 85	3,680 15	
.....	.....	9,025 00	7,000 00	7,739 95	1,285 05	
.....	.....	3,500 00	126 10	1,744 59	1,755 41	
.....	.....	15,000 00	485 65	9,118 00	5,882 00	
.....	.....	20,000 00	3,768 22	5,088 16	14,911 84	
5,000 00	.....	60,162 75	23,192 29	57,318 17	2,844 58	
.....	.....	1,243,496 45	118,636 22	833,206 32	410,290 13	
.....	.....	58,395 95	4,447 88	32,849 65	25,546 30	
.....	.....	3,598 00	227 51	1,902 43	1,695 57	
.....	.....	335 00	9 55	152 87	182 13	
.....	.....	4,417 50	750 00	2,335 39	2,082 11	
.....	.....	1,176,750 00	113,201 28	795,965 98	380,784 02	
.....	.....	7,017 00	610 29	3,702 34	3,314 66	
.....	.....	2,495 00	247 50	1,472 50	1,022 50	
.....	.....	1,175 00	71 64	640 91	534 09	
.....	.....	357 00	34 71	161 07	195 93	
.....	.....	2,990 00	256 44	1,427 86	1,562 14	
.....	.....	13,735 00	713 32	5,517 56	8,217 44	
.....	.....	3,900 00	295 44	1,879 92	2,020 08	
.....	.....	2,505 00	178 79	729 52	1,775 48	
.....	.....	1,175 00	8 00	204 99	970 01	
.....	.....	6,155 00	231 09	2,703 13	3,451 87	
5,000 00	.....	1,258,370 12	116,771 35	677,925 85	580,444 27	
.....	.....	897,302 12	76,660 33	514,809 35	382,492 77	
.....	.....	111,490 00	24,739 27	72,542 70	38,947 30	
.....	.....	36,978 00	3,077 00	15,784 47	21,193 53	
$11,988 00	.....	$14,888,675 26	$938,862 93	$7,469,092 64	$7,419,582 62	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$49,897 98		$14,826,789 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 78
Personal service				102,527 78
Service other than personal				14,618 00
Equipment				2,720 00
Supplies				4,440 00
Materials				625 00
Special items				1,065 00
Police Department				4,165,411 00
Personal service				3,472,799 00
Service other than personal				171,230 00
Equipment				115,625 00
Supplies				122,750 00
Special items				283,007 00
Public Buildings Department		60 00		435,441 10
Personal service				236,179 10
Service other than personal		60 00		104,885 00
Equipment				17,020 00
Supplies				55,820 00
Materials				1,825 00
Special items				19,712 00
Public Works Department:				
Central Office				95,997 88
Personal service				81,539 88
Service other than personal				9,381 00
Equipment				2,450 00
Supplies				2,627 00
Bridge Service				418,977 34
Personal service				333,597 34
Service other than personal				33,765 00
Equipment				2,475 00
Carried forward		$49,957 98		$20,068,612 38

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$11,988 00	.....	**$14,888,675 26**	**$938,862 93**	**$7,469,092 64**	**$7,419,582 62**	
1,000 00	.....	94,200 00	5,305 24	41,683 36	52,516 64	
.....	$1,000 00	52,900 00	5,082 42	17,756 90	35,143 10	
5,000 00	.....	64,500 00	1,907 09	15,349 07	49,150 93	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	**125,995 78**	**7,996 14**	**63,742 26**	**62,253 52**	
.....	.....	102,527 78	7,682 63	58,654 41	43,873 37	
.....	.....	14,618 00	115 54	1,812 58	12,805 42	
.....	.....	2,720 00	42 05	834 10	1,885 90	
.....	.....	4,440 00	62 56	1,729 63	2,710 37	
.....	.....	625 00	2 60	92 00	533 00	
.....	.....	1,065 00	90 76	619 54	445 46	
.....	.....	**4,165,411 00**	**330,823 09**	**2,244,196 13**	**1,921,214 87**	
.....	.....	3,472,799 00	265,572 20	1,921,525 37	1,551,273 63	
.....	.....	171,230 00	15,464 44	63,995 53	107,234 47	
.....	.....	115,625 00	24,492 46	62,301 36	53,323 64	
.....	.....	122,750 00	8,408 49	54,064 00	68,686 00	
.....	.....	283,007 00	16,885 50	142,309 87	140,697 13	
21,937 42	.....	**457,438 52**	**32,234 97**	**214,628 48**	**242,810 04**	
.....	.....	236,179 10	17,565 89	126,804 56	109,374 54	
16,200 00	.....	121,145 00	8,263 81	51,698 41	69,446 59	
5,060 00	.....	22,080 00	2,054 94	7,704 46	14,375 54	
350 00	.....	56,170 00	3,414 89	18,723 86	37,446 14	
.....	.....	1,825 00	199 37	790 46	1,034 54	
327 42	.....	20,039 42	736 07	8,906 73	11,132 69	
.....	.....	**95,997 88**	**6,428 15**	**49,302 90**	**46,694 98**	
.....	.....	81,539 88	6,289 10	45,848 00	35,691 88	
.....	.....	9,381 00	83 19	518 29	8,862 71	
.....	.....	2,450 00	.....	1,919 45	530 55	
.....	.....	2,627 00	55 86	1,017 16	1,609 84	
.....	.....	**418,977 34**	**38,140 84**	**226,979 98**	**191,997 36**	
.....	.....	333,597 34	28,356 55	184,243 06	149,354 28	
.....	300 00	33,465 00	3,599 30	18,485 59	14,979 41	
.....	.....	2,475 00	143 54	847 48	1,627 52	
33,925 42	.....	**$20,152,495 78**	**$1,354,486 12**	**$10,267,942 39**	**$9,884,553 39**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward		$49,957 98		$20,068,612 38
Bridge Service:				
Supplies				8,860 00
Materials				35,080 00
Special items				5,200 00
Ferry Service				497,937 00
Personal service				296,465 00
Service other than personal				91,752 00
Equipment				3,245 00
Supplies				86,065 00
Materials				11,410 00
Special items				9,000 00
Lighting Service				736,777 08
Personal service				6,242 08
Service other than personal				728,215 00
Equipment				1,600 00
Supplies				360 00
Special items				360 00
Paving Service				1,194,212 95
Personal service				823,717 95
Service other than personal				74,420 00
Equipment				29,900 00
Supplies				51,075 00
Materials				179,100 00
Special items				36,000 00
Sanitary Service				1,748,998 96
Personal service				813,512 65
Service other than personal				812,201 31
Equipment				24,620 00
Supplies				51,165 00
Materials				20,500 00
Special items				27,000 00
Street Cleaning and Oiling Service				922,974 04
Personal service				652,051 04
Service other than personal				118,337 00
Equipment				45,866 00
Carried forward		$49,957 98		$25,169,512 41

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$33,925 42	.....	**$20,152,495 78**	**$1,354,486 12**	**$10,267,942 39**	**$9,884,553 39**	
.....	.....	8,860 00	357 00	3,974 29	4,885 71	
.....	.....	35,080 00	5,136 75	15,951 28	19,128 72	
300 00	.....	5,500 00	547 70	3,478 28	2,021 72	
.....	.....	**497,937 00**	**33,505 85**	**244,563 27**	**253,373 73**	
3,500 00	.....	299,965 00	22,934 35	168,246 74	131,718 26	
.....	$3,650 00	88,102 00	8,252 12	32,599 36	55,502 64	
.....	.....	3,245 00	58 55	1,779 14	1,465 86	
.....	.....	86,065 00	502 03	30,860 09	55,204 91	
.....	.....	11,410 00	1,004 24	5,901 47	5,508 53	
150 00	.....	9,150 00	754 56	5,176 47	3,973 53	
.....	.....	**736,777 08**	**55,127 18**	**341,684 37**	**395,092 71**	
.....	.....	6,242 08	394 13	2,834 81	3,407 27	
.....	.....	728,215 00	54,672 70	338,142 20	390,072 80	
.....	.....	1,600 00	.....	266 08	1,333 92	
.....	.....	360 00	30 35	231 28	128 72	
.....	.....	360 00	30 00	210 00	150 00	
.....	.....	**1,194,212 95**	**86,334 13**	**626,767 56**	**567,445 39**	
.....	.....	823,717 95	56,935 80	483,321 78	340,396 17	
.....	.....	74,420 00	3,607 08	33,473 80	40,946 20	
.....	.....	29,900 00	744 54	4,810 95	25,089 05	
.....	.....	51,075 00	4,432 27	24,173 13	26,901 87	
.....	.....	179,100 00	17,461 06	59,195 58	119,904 42	
.....	.....	36,000 00	3,153 38	21,792 32	14,207 68	
31,000 00	.....	**1,779,998 96**	**161,463 34**	**865,306 11**	**914,692 85**	
.....	.....	813,512 65	59,804 29	455,982 48	357,530 17	
20,000 00	.....	832,201 31	86,332 54	338,719 16	493,482 15	
.....	.....	24,620 00	2,735 94	10,346 53	14,273 47	
.....	.....	51,165 00	7,439 52	29,929 63	21,235 37	
11,000 00	.....	31,500 00	3,080 78	13,723 25	17,776 75	
.....	.....	27,000 00	2,070 27	16,605 06	10,394 94	
.....	**31,000 00**	**891,974 04**	**93,341 63**	**485,561 73**	**406,412 31**	
4,860 00	.....	656,911 04	47,590 07	356,393 34	300,517 70	
565 60	31,000 00	87,902 60	5,077 30	33,426 94	54,475 66	
.....	.....	45,866 00	30,783 13	37,219 18	8,646 82	
$64,925 42	**$31,000 00**	**$25,253,395 81**	**$1,784,258 25**	**$12,831,825 43**	**$12,421,570 38**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$49,957 98		$25,169,512 41
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				574,843 92
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7,147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				48,063 23
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		117 85		500,000 00
Schools.[1]				
Sinking Funds Department				2,625 00
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				1,302,252 89
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,250,000 00
Statistics Department				8,607 67
Personal service				8,115 65
Service other than personal				312 00
Equipment				105 02
Supplies				75 00
Carried forward		$50,075 83		$27,605,905 12

* See pages 43 and 51.

[1] See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$64,925 42	**$31,000 00**	**$25,253,395 81**	**$1,784,258 25**	**$12,831,825 43**	**$12,421,570 38**	
.....	.....	47,390 00	4,636 57	24,546 13	22,843 87	
.....	5,425 60	36,604 40	3,854 74	24,428 95	12,175 45	
.....	.....	17,300 00	1,399 82	9,547 19	7,752 81	
.....	.....	**574,843 92**	**39,272 29**	**274,254 96**	**300,588 96**	
.....	.....	352,404 92	25,274 85	188,517 10	163,887 82	
50 00	.....	84,525 00	9,789 79	38,645 40	45,879 60	
629 83	.....	7,776 83	321 64	3,100 38	4,676 45	
.....	50 00	87,419 00	1,216 57	27,751 04	59,667 96	
.....	629 83	26,518 17	1,418 80	7,569 61	18,948 56	
.....	.....	16,200 00	1,250 64	8,671 43	7,528 57	
.....	.....	**48,063 23**	**3,487 85**	**24,063 29**	**23,999 94**	
.....	.....	34,591 23	2,686 92	19,122 76	15,468 47	
.....	.....	10,797 00	389 49	3,600 47	7,196 53	
.....	.....	175 00	71 13	147 26	27 74	
.....	.....	2,500 00	340 31	1,192 80	1,307 20	
.....	**48,294 09**	**451,823 76**	**14,145 19**	**131,547 87**	**320,275 89**	
.....	.....	**2,625 00**	**150 00**	**1,809 88**	**815 12**	
.....	.....	1,800 00	150 00	1,050 00	750 00	
.....	.....	825 00	.....	759 88	65 12	
940 74	.....	**1,303,193 63**	**82,101 73**	**777,071 51**	**526,122 12**	
940 74	.....	49,608 63	3,806 84	28,113 88	21,494 75	
.....	.....	1,885 00	170 38	1,030 19	854 81	
.....	.....	300 00	18 00	165 38	134 62	
.....	.....	1,400 00	41 51	567 16	832 84	
.....	.....	1,250,000 00	78,065 00	747,194 90	502,805 10	
.....	.....	**8,607 67**	**373 46**	**4,137 39**	**4,470 28**	
.....	.....	8,115 65	368 16	4,004 44	4,111 21	
.....	.....	312 00	.....	29 24	282 76	
.....	.....	105 02	.....	86 02	19 00	
.....	.....	75 00	5 30	17 69	57 31	
$65,866 16	**$79,294 09**	**$27,642,553 02**	**$1,923,788 77**	**$14,044,710 33**	**$13,597,842 69**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$50,075 83	.....	$27,605,905 12
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,384 54
Personal service	.....	.....	.....	151,516 54
Service other than personal	.....	.....	.....	6,943 00
Equipment	.....	.....	.....	575 00
Supplies	.....	.....	.....	2,000 00
Materials	.....	.....	.....	350 00
Supply Department	.....	.....	.....	42,920 26
Personal service	.....	.....	.....	28,724 01
Service other than personal	.....	.....	.....	9,495 00
Equipment	.....	.....	.....	401 25
Supplies	.....	.....	.....	4,300 00
Treasury Department	.....	.....	.....	58,050 00
Personal service	.....	.....	.....	44,250 00
Service other than personal	.....	.....	.....	10,950 00
Equipment	.....	.....	.....	1,000 00
Supplies	.....	.....	.....	1,850 00
Weights and Measures Department	.....	.....	.....	35,757 92
Personal service	.....	.....	.....	28,215 92
Service other than personal	.....	.....	.....	3,472 00
Equipment	.....	.....	.....	2,310 00
Supplies	.....	.....	.....	1,760 00
	.....	$50,075 83	.....	$27,904,017 84

* See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$65,866 16	**$79,294 09**	**$27,642,553 02**	**$1,923,788 77**	**$14,044,710 33**	**$13,597,842 69**	
.....	.....	**161,384 54**	**12,878 02**	**85,077 92**	**76,306 62**	
.....	500 00	151,016 54	11,893 38	79,441 86	71,574 68	
500 00	.....	7,443 00	726 32	4,379 69	3,063 31	
.....	.....	575 00	3 50	51 16	523 84	
.....	.....	2,000 00	254 82	1,147 46	852 54	
.....	.....	350 00	.....	57 75	292 25	
.....	.....	**42,920 26**	**3,152 63**	**21,546 08**	**21,374 18**	
.....	.....	28,724 01	2,212 06	15,870 96	12,853 05	
.....	.....	9,495 00	507 35	4,236 01	5,258 99	
.....	.....	401 25	21 75	108 77	292 48	
.....	.....	4,300 00	411 47	1,330 34	2,969 66	
.....	.....	**58,050 00**	**4,479 96**	**31,356 55**	**26,693 45**	
.....	.....	44,250 00	3,323 62	23,841 79	20,408 21	
.....	.....	10,950 00	959 72	5,965 15	4,984 85	
.....	.....	1,000 00	133 03	483 03	516 97	
.....	.....	1,850 00	63 59	1,066 58	783 42	
.....	.....	**35,757 92**	**2,569 84**	**19,584 52**	**16,173 40**	
.....	.....	28,215 92	2,170 56	15,511 67	12,704 25	
.....	.....	3,472 00	121 25	1,992 35	1,479 65	
.....	.....	2,310 00	182 40	1,396 83	913 17	
.....	.....	1,760 00	95 63	683 67	1,076 33	
$65,866 16	**$79,294 09**	**$27,940,665 74**	**$1,946,869 22**	**$14,202,275 40**	**$13,738,390 34**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	.....	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	$55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,746,749 37
	$4,607,270 90	$55,723 44	.....	$14,587,981 43

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,263,515 55	$695,438 91	$5,551,366 89	$4,712,148 66	
.....	.....	54,221 65	303 10	27,492 11	26,729 54	
.....	.....	164,740 62	11,689 40	82,454 33	82,286 29	
.....	.....	174,312 72	23,580 89	108,436 90	65,875 82	
.....	.....	140,164 96	9,148 32	78,229 91	61,935 05	
.....	.....	1,100,000 00	215.998 43	482,559 80	617,440 20	
.....	.....	7,354,020 27	128,188 70	810,893 99	6,543,126 28	
.....	.....	$19,250,975 77	$1,084,347 75	$7,141,433 93	$12,109,541 84	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$130,421 36**
Personal service	.....	.....	.....	113,606 36
Service other than personal	.....	.....	.....	8,080 00
Equipment	.....	.....	.....	3,535 00
Supplies	.....	.....	.....	100 00
Special items	.....	.....	.....	5,100 00
Suffolk County Courthouse, County Buildings	.....	.....	.....	**65,147 00**
Service other than personal	.....	.....	.....	22,547 00
Equipment	.....	.....	.....	16,400 00
Supplies	.....	.....	.....	22,850 00
Materials	.....	.....	.....	3,350 00
County Buildings	.....	.....	.....	**62,024 84**
Personal service	.....	.....	.....	42,810 84
Service other than personal	.....	.....	.....	10,966 00
Equipment	.....	.....	.....	3.300 00
Supplies	.....	.....	.....	4,410 00
Materials	.....	.....	.....	225 00
Special items	.....	.....	.....	313 00
Jail	.....	.....	.....	**158,579 67**
Personal service	.....	.....	.....	77,004 67
Service other than personal	.....	.....	.....	15,935 00
Equipment	.....	.....	.....	7,225 00
Supplies	.....	.....	.....	49,340 00
Materials	.....	.....	.....	5,900 00
Special items	.....	.....	.....	3,175 00
Supreme Judicial Court	.....	.....	.....	**55,487 75**
Personal service	.....	.....	.....	42,494 00
Service other than personal	.....	.....	.....	10,953 75
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	900 00
Special items	.....	.....	.....	540 00
Carried forward	.....	.....	.....	**$471,660 62**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$130,421 36**	**$9,211 86**	**$67,229 87**	**$63,191 49**	
.....	.....	113,606 36	8,732 11	63,546 63	50,059 73	
.....	.....	8,080 00	187 25	1,403 99	6,676 01	
.....	.....	3,535 00	.....	100 00	3,435 00	
.....	.....	100 00	.....	3 75	96 25	
.....	.....	5,100 00	292 50	2,175 50	2,924 50	
.....	.....	**65,147 00**	**4,396 15**	**21,879 04**	**43,267 96**	
.....	.....	22,547 00	2,800 93	10,470 54	12,076 46	
.....	.....	16,400 00	896 47	3,496 92	12,903 08	
.....	.....	22,850 00	424 05	6,622 26	16,227 74	
.....	.....	3,350 00	274 70	1,289 32	2,060 68	
$613 25	.....	**62,638 09**	**4,424 49**	**30,279 79**	**32,358 30**	
.....	.....	42,810 84	3,091 80	23,097 27	19,713 57	
.....	.....	10,966 00	978 15	4,862 38	6,103 62	
.....	.....	3,300 00	210 03	1,412 20	1,887 80	
.....	.....	4,410 00	38 08	514 06	3,895 94	
.....	.....	225 00	2 18	4 38	220 62	
613 25	.....	926 25	104 25	389 50	536 75	
.....	.....	**158,579 67**	**15,634 53**	**90,145 50**	**68,434 17**	
.....	.....	77,004 67	6,439 60	44,829 89	32,174 78	
.....	.....	15,935 00	3,872 34	9,774 22	6,160 78	
.....	.....	7,225 00	997 09	2,853 61	4,371 39	
.....	.....	49,340 00	3,273 60	26,642 85	22,697 15	
.....	.....	5,900 00	804 08	4,237 13	1,662 87	
.....	.....	3,175 00	247 82	1,807 80	1,367 20	
.....	.....	**55,487 75**	**6,195 54**	**33,635 45**	**21,852 30**	
.....	.....	42,494 00	3,156 90	23,129 90	19,364 10	
.....	.....	10,953 75	2,953 89	9,564 15	1,389 60	
.....	.....	600 00	.....	300 00	300 00	
.....	.....	900 00	39 75	326 40	573 60	
.....	.....	540 00	45 00	315 00	225 00	
$613 25	.....	**$472,273 87**	**$39,862 57**	**$243,169 65**	**$229,104 22**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$471,660 62
Superior Court, Civil Session, General Expenses				475,271 00
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				124,040 89
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				394,694 02
Personal service				158,743 02
Service other than personal				218,389 00
Equipment				2,200 00
Supplies				11,300 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				20,820 00
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				318,638 53
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				25,928 10
Personal service				23,598 10
Service other than personal				1,245 00
Carried forward				$1,831,053 16

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$613 25	.....	**$472,273 87**	**$39,862 57**	**$243,169 65**	**$229,104 22**	
.....	.....	**475,271 00**	**20,499 88**	**238,384 94**	**236,886 06**	
.....	.....	199,441 00	16,251 45	111,582 53	87,858 47	
.....	.....	256,380 00	3,403 02	118,231 64	138,148 36	
.....	.....	4,950 00	100 00	1,244 65	3,705 35	
.....	.....	4,500 00	.....	2,108 21	2,391 79	
.....	.....	10,000 00	745 41	5,217 91	4,782 09	
592 64	.....	**124,633 53**	**9,302 19**	**67,111 37**	**57,522 16**	
.....	.....	101,198 29	8,266 51	57,853 91	43,344 38	
.....	.....	12,885 00	32 81	4,202 75	8,682 25	
.....	.....	600 00	186 41	219 56	380 44	
.....	.....	7,500 00	529 25	2,374 07	4,125 93	
592 64	.....	2,450 24	287 21	1,461 08	989 16	
.....	.....	**394,694 02**	**23,981 41**	**201,096 23**	**193,597 79**	
.....	.....	158,743 02	11,364 11	76,238 24	82,504 78	
.....	.....	218,389 00	11,398 56	117,466 94	100,922 06	
.....	.....	2,200 00	185 81	651 92	1,548 08	
.....	.....	11,300 00	765 92	4,887 62	6,412 38	
.....	.....	2,562 00	213 50	1,494 50	1,067 50	
.....	.....	1,500 00	53 51	357 01	1,142 99	
.....	.....	**20,820 00**	**1,318 91**	**8,485 45**	**12,334 55**	
.....	.....	4,920 00	410 00	2,870 00	2,050 00	
.....	.....	7,750 00	264 17	2,841 52	4,908 48	
.....	.....	650 00	.....	400 14	249 86	
.....	.....	7,500 00	644 74	2,373 79	5,126 21	
.....	.....	**318,638 53**	**24,129 21**	**172,846 84**	**145,791 69**	
.....	.....	288,128 53	22,562 49	160,879 17	127,249 36	
.....	.....	12,500 00	583 20	4,114 20	8,385 80	
.....	.....	2,125 00	11 65	1,041 40	1,083 60	
.....	.....	8,085 00	463 46	3,303 63	4,781 37	
.....	.....	6,000 00	362 10	2,544 12	3,455 88	
.....	.....	1,800 00	146 31	964 32	835 68	
.....	.....	**25,928 10**	**2,059 60**	**14,117 55**	**11,810 55**	
.....	.....	23,598 10	1,874 88	12,771 62	10,826 48	
.....	.....	1,245 00	110 27	631 50	613 50	
$1,205 89	.....	**$1,832,259 05**	**$121,153 77**	**$945,212 03**	**$887,047 02**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,831,053 16
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				23,871 40
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				21,194 71
Personal service				19,005 95
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				19,378 20
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				50,781 48
Personal service				44,201 48
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				17,675 68
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				$1,963,954 63

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,205 89	.....	**$1,832,259 05**	**$121,153 77**	**$945,212 03**	**$887,047 02**	
.....	.....	280 00	.....	215 50	64 50	
.....	.....	790 00	74 45	491 42	298 58	
.....	.....	15 00	.....	7 51	7 49	
.....	.....	**23,871 40**	**2,085 44**	**13,239 83**	**10,631 57**	
.....	.....	20,816 20	1,989 32	11,751 13	9,065 07	
.....	.....	1,806 20	25 97	750 95	1,055 25	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	924 00	58 35	565 20	358 80	
.....	.....	175 00	11 80	97 55	77 45	
.....	.....	**21,194 71**	**1,890 87**	**11,647 77**	**9,546 94**	
.....	.....	19,005 95	1,661 06	10,696 29	8,309 66	
.....	.....	1,290 00	73 31	582 98	707 02	
.....	.....	203 76	75 00	78 23	125 53	
.....	.....	575 00	75 00	245 52	329 48	
.....	.....	120 00	6 50	44 75	75 25	
222 04	.....	**19,600 24**	**1,998 38**	**11,347 19**	**8,253 05**	
739 50	.....	17,662 70	1,847 53	10,044 07	7,618 63	
.....	.....	515 00	20 45	242 45	272 55	
.....	.....	115 00	.....	95 48	19 52	
.....	.....	825 00	112 50	573 78	251 22	
.....	$517 46	282 54	.....	282 21	33	
.....	.....	200 00	17 90	109 20	90 80	
.....	.....	**50,781 48**	**4,422 19**	**27,811 55**	**22,969 93**	
.....	.....	44,201 48	3,782 71	24,408 88	19,792 60	
.....	.....	3,055 00	298 20	1,672 41	1,382 59	
.....	.....	475 00	79 15	405 11	69 89	
.....	.....	1,850 00	162 78	683 70	1,166 30	
.....	.....	600 00	50 00	350 00	250 00	
.....	.....	600 00	49 35	291 45	308 55	
.....	.....	**17,675 68**	**1,577 88**	**9,634 53**	**8,041 15**	
.....	.....	15,460 68	1,503 61	8,848 74	6,611 94	
.....	.....	1,375 00	66 77	486 51	888 49	
.....	.....	125 00	.....	4 93	120 07	
.....	.....	515 00	.....	198 70	316 30	
.....	.....	200 00	7 50	95 65	104 35	
$1,427 93	.....	**$1,965,382 56**	**$133,128 53**	**$1,018,892 90**	**$946,489 66**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$1,963,954 63**
Municipal Court, Brighton District				**12,049 35**
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Incidental expenditures				150 00
Boston Juvenile Court				**23,588 91**
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				**20,460 80**
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				**108,926 53**
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**15,350 00**
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				**24,050 00**
Service other than personal				24,000 00
Supplies				50 00
Land Court				**4,800 00**
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				**$2,173,180 22**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	**$1,965,382 56**	**$133,128 53**	**$1,018,892 90**	**$946,489 66**	
.....	.....	**12.049 35**	**960 71**	**6,545 84**	**5,503 51**	
.....	.....	10,499 35	869 82	5,833 81	4,665 54	
.....	.....	675 00	44 50	308 48	366 52	
.....	.....	175 00	20 00	106 93	68 07	
.....	.....	550 00	18 64	237 04	312 96	
.....	.....	150 00	7 75	59 58	90 42	
.....	.....	**23,588 91**	**2,166 30**	**12,485 34**	**11,103 57**	
.....	.....	19,768 91	1,936 47	11,111 07	8,657 84	
.....	.....	2,495 00	174 91	1,081 43	1,413 57	
.....	.....	250 00	.....	.....	250 00	
.....	.....	475 00	31 85	85 49	389 51	
.....	.....	600 00	23 07	207 35	392 65	
.....	.....	**20,460 80**	**1,805 60**	**10,532 22**	**9,928 58**	
.....	.....	15,655 80	1,264 24	8,556 47	7,099 33	
.....	.....	3,755 00	453 11	1,514 77	2,240 23	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	65 80	301 60	323 40	
.....	.....	300 00	22 45	153 38	146 62	
.....	.....	**108,926 53**	**10,624 02**	**65,846 76**	**43,079 77**	
.....	.....	102,696 53	10,289 30	63,866 05	38,830 48	
.....	.....	1,750 00	199 97	823 94	926 06	
.....	.....	500 00	.....	165 00	335 00	
.....	.....	3,500 00	94 75	711 77	2,788 23	
.....	.....	480 00	40 00	280 00	200 00	
.....	.....	**15,350 00**	**1,089 13**	**6,772 09**	**8,577 91**	
.....	.....	14,650 00	1,089 13	6,708 14	7,941 86	
.....	.....	700 00	.....	63 95	636 05	
.....	.....	**24,050 00**	**2,076 07**	**13,992 85**	**10,057 15**	
.....	.....	24.000 00	2,076 07	13,962 15	10,037 85	
.....	.....	50 00	.....	30 70	19 30	
.....	.....	**4,800 00**	**415 40**	**1,817 47**	**2,982 53**	
.....	.....	1,975 00	255 80	831 14	1,143 86	
.....	.....	125 00	8 30	58 60	66 40	
.....	.....	2,700 00	151 30	927 73	1,772 27	
$1,427 93	.....	**$2.174,608 15**	**$152,265 76**	**$1,136,885 47**	**$1,037,722 68**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,173,180 22
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22	$406,000 00		$2,371,562 50

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	$2,174,608 15	$152,265 76	$1,136,885 47	$1,037,722 68	
.....	.....	20,638 00	1,529 61	11,236 35	9,401 65	
.....	.....	15,333 00	1,249 91	8,850 91	6,482 09	
.....	.....	4,025 00	192 77	1,522 25	2,502 75	
.....	.....	475 00	14 13	314 13	160 87	
.....	.....	740 00	67 57	539 37	200 63	
.....	.....	65 00	5 23	9 69	55 31	
.....	.....	12,731 78	839 22	6,666 13	6,065 65	
.....	.....	8,729 28	682 77	4,969 94	3,759 34	
.....	.....	2,372 50	118 20	768 06	1,604 44	
.....	.....	1,150 00	.....	775 55	374 45	
.....	.....	480 00	38 25	152 58	327 42	
.....	.....	1,898 00	.....	801 15	1,096 85	
.....	.....	1,163 00	.....	533 72	629 28	
.....	.....	670 00	.....	261 00	409 00	
.....	.....	65 00	.....	6 43	58 57	
.....	.....	1,898 00	69 42	1,453 92	444 08	
.....	.....	1,163 00	69 42	815 92	347 08	
.....	.....	670 00	.....	588 00	82 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	73 00	572 56	457 44	
.....	.....	880 00	73 00	513 00	367 00	
.....	.....	150 00	.....	59 56	90 44	
.....	.....	1,170 00	97 50	682 50	487 50	
.....	.....	1,170 00	97 50	682 50	487 50	
.....	.....	3,200 00	250 00	1,950 00	1,250 00	
.....	.....	3,000 00	250 00	1,750 00	1,250 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,350 00	442 16	3,062 16	2,287 84	
.....	.....	5,250 00	442 16	3,062 16	2,187 84	
.....	.....	100 00	.....	.....	100 00	
.....	.....	16,009 00	.....	.....	16,009 00	
.....	.....	406,000 00	.....	406,000 00		
.....	.....	58,000 00	12,000 00	34,000 00	24,000 00	
.....	.....	76,554 72	5,810 00	48,241 25	28,313 47	
$1,427 93	.....	$2,779,087 65	$173,376 67	$1,651,551 49	$1,127,536 16	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,371,562 50
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 30
Personal service	.....	.....	.....	90,313 30
Service other than personal	.....	.....	.....	5,930 00
Equipment	.....	.....	.....	21,035 00
Supplies	.....	.....	.....	71,195 00
Materials	.....	.....	.....	8,000 00
Special items	.....	.....	.....	8,680 00
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	$406,000 00	.....	$2,579,555 08

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	**$2,779,087 65**	**$173,376 67**	**$1,651,551 49**	**$1,127,536 16**	
.....	.....	**205,153 30**	**23,770 17**	**114,506 79**	**90,646 51**	
.....	.....	90,313 30	6,431 61	46,634 30	43,679 00	
.....	.....	5,930 00	301 68	2,688 43	3,241 57	
.....	.....	21,035 00	1,976 29	8,882 33	12,152 67	
.....	.....	71,195 00	13,636 06	47,482 65	23.712 35	
.....	.....	8,000 00	710 94	3,509 27	4,490 73	
.....	.....	8,680 00	713 59	5,309 81	3,370 19	
.....	.....	**2,839 28**	**194 23**	**1,390 09**	**1,449 19**	
.....	.....	2,336 28	172 56	1,263 39	1,072 89	
.....	.....	365 00	6 67	111 70	253 30	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	15 00	15 00	43 00	
.....	.....	65 00	.....	.....	65 00	
$1,427 93	.....	**$2,987,080 23**	**$197,341 07**	**$1,767,448 37**	**$1,219,631 86**	

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
City Loans, Redemption of	$160,609 60	*$2,119,883 30	.....	$1,718,734 79
Payments to date:				
Redemption of city debt proper $3,071,000 00				
Redemption of Hyde Park town debt 9,000 00				
Redemption of water debt 75,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of	1,600 00	6,567 83	.....	.....
Damages by Dogs, etc	.....	1,387 20	.....	.....
Finance Commission, Pension Investigation	7,460 14	.....	.....	.....
Fire Department:				
Engine 7, New Building	40,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Remodeling House, Engine 26 and 35	11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10	10,002 00	.....	.....	.....
Hospital Department:				
City Hospital, Improvements	38,714 20	.....	$200,000 00	.....
Sprinkler System, Main Hospital	25,000 00	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	158,379 47	29,823 13	.....	.....
West Department	292 05	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island, Fire Protection	30,604 07	.....	.....	.....
Long Island Laundry	.....	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc	2,361 91	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Reading Room, Jeffries Point	1,817 44	.....	.....	.....
Park Department:				
Public Parks	3,500 00	.....	.....	.....
Adams Street, Dorchester, Playground	23,458 38	.....	.....	.....
Carried forward	$549,909 22	$2,157,661 46	$200,000 00	$1,718,734 79

* Includes $16,000 water income to pay Hyde Park water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,999,227 69	.....	$3,171,000 00	$828,227 69	
.....	.....	8,167 83	$2,123 58	12,520 36	($4,352.53 to be provided for.)	
.....	.....	1,387 20	.....	1,387 20		
.....	.....	7,460 14	.....	6,782 26	677 88	
.....	.....	40,000 00	22 56	87 16	39,912 84	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	.....	11,542 83	108 86	
.....	.....	10,002 00	.....	9,997 00	5 00	
.....	.....	238,714 20	31,207 50	83,171 65	155,542 55	$369,000 00
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	188,202 60	17,979 02	135,488 08	52,714 52	150,000 00
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	336 80	24,136 17	6,467 90	
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	2,361 91	.....	18 45	2,343 46	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	.....	3,922 95	19,535 43	
.....	.....	$4,626,305 47	$51,669 46	$3,465,355 44	$1,165,302 56	$539,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$549,909 22	$2,157,661 46	$200,000 00	$1,718,734 79
Park Department:				
Allston Playground, Improvements				
Animals, birds, etc	2,000 00			
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Baldwin Place Playground				
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlesbank Gymnasium, Athletic Field Improvments				
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,				
Christopher J. Lee Playground				
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground				
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements				
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$2,157,661 46	$600,000 00	$1,718,734 79

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,626,305 47	$51,669 46	$3,465,355 44	$1,165,302 56	$539,000 00
.....	.....	.....	380 00	762 20	($762.20 to be provided for.)	25,000 00
.....	.....	2,000 00	218 47	1,009 27	990 73	
.....	.....	825 70	.....	.....	825 70	
$6,000 00	.....	8,881 03	589 12	2,938 36	5,942 67	
.....	.....	.....	.....	.....	.....	70,000 00
.....	.....	5,000 00	.....	.....	5,000 00	
2,800 00	.....	34,349 78	629 40	10,342 64	24,007 14	
.....	.....	6,909 89	.....	3,476 22	3,433 67	
10,000 00	.....	10,000 00	.....	.....	10,000 00	
.....	.....	528 85	.....	.....	528 85	
.....	.....	.....	804 37	3,406 37	($3,406.37 to be provided for.)	50,000 00
20,000 00	.....	20,000 00	2,677 50	3,234 81	16,765 19	75,000 00
.....	.....	400,000 00	33,858 35	36,520 03	363,479 97	350,000 00
.....	.....	.....	.....	.....	.....	50,000 00
100,000 00	.....	109,491 77	35,778 12	40,296 14	69,195 63	
.....	.....	1,117 68	.....	979 16	138 52	
5,000 00	.....	43,617 94	7,321 41	35,109 04	8,508 90	
.....	.....	13,067 07	.....	5,579 34	7,487 73	
.....	.....	47,808 29	.....	.....	47,808 29	
.....	$20,000 00	12,000 00	.....	2,500 00	9,500 00	
.....	.....	5,277 21	3,224 15	3,401 65	1,875 56	
.....	.....	36 93	.....	.....	36 93	
.....	.....	.....	825 79	825 79	($825.79 to be provided for.)	75,000 00
.....	.....	6,749 92	.....	.....	6,749 92	
.....	.....	21,309 82	9,583 05	11,695 30	9,614 52	
.....	.....	328 63	.....	.....	328 63	
.....	.....	6,486 41	.....	.....	6,486 41	
.....	.....	124,750 00	5,150 00	13,975 00	110,775 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	.....	25 00	1,052 04	
.....	.....	237 10	.....	.....	237 10	
$143,800 00	$20,000 00	$5,509,712 48	$152,709 19	$3,641,431 76	$1,877,627 61	$1,259,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	$909,516 23	$2,157,661 46	$600,000 00	$1,718,734 79
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements,	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Printing Department*	115,000 00	187,534 11		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		78,000 00	
Municipal Building, old Ward 12, Furnishings, etc.				
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc.	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Police Station 2 Building				
Carried forward	$1,669,712 87	$2,345,195 57	$788,000 00	$1,718,734 79

* See pages 43 and 50.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$143,800 00	$20,000 00	$5,509,712 48	$152,709 19	$3,641,431 76	$1,877,627 61	$1,259,000 00
.....	.....	27,539 85	.....	.....	27,539 85	
.....	.....	19,790 47	.....	.....	19,790 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	.....	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
27,000 00	.....	27,000 00	731 00	731 00	26,269 00	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	677 16	3,527 32	6,245 23	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	.....	9,020 99	
5,000 00	.....	17,916 83	342 89	5,156 45	12,760 38	
.....	.....	40 57	.....	40 57		
.....	.....	302,534 11	28,814 92	191,194 80	111,339 31	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	.....	20,353 35	97 68	
.....	.....	30,000 00	.....	7,000 00	23,000 00	
.....	.....	185,466 11	4,040 87	123,857 42	61,608 69	
.....	.....	215,333 80	14,231 25	76,933 95	138,399 85	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	165,207 71	14,585 56	126,678 95	38,528 76	65,000 00
32,000 00	.....	32,000 00	.....	.....	32,000 00	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	37 50	995 97	38 94	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	11,000 00	.....	.....	11,000 00	
.....	.....	.....	.....	.....	.....	500,000 00
$207,800 00	$20,000 00	$6,709,443 23	$216,170 34	$4,225,178 55	$2,493,611 57	$1,824,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$2,345,195 57	$788,000 00	$1,718,734 79
Public Buildings Department:				
Quincy Market Building	20,062 58			
Recreation Building, West Roxbury	25,000 00			
Wayfarers' Lodge, Improvements	9,110 29			
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34			
Beacon Street Bridge, Rebuilding			175,000 00	
Bridges, Repairs, etc	29,367 61			86,000 00
Cambridge Street Bridge, Rebuilding			160,000 00	
Chelsea Bridge South	11,725 42		200,000 00	
Dover Street Bridge, Rebuilding	22,682 46			
Hyde Park Avenue Bridge	14,097 96			
East Boston Ferry, Improvements, etc	260,616 13			
Ferryboat "Noddle Island"	1,569 17			
Ferryboats, Repairs, etc	1,346 43			
Granolithic Sidewalks	18			50,000 00
Reconstructing and repairing streets by contract	51,285 52			750,000 00
Street Improvements				250,000 00
Washington Street, West Roxbury	36,122 13			
Old Harbor Improvement	31,180 90			
Sea Wall, etc., Roxbury Canal	94,452 16			
Sewerage Works	321,477 44		400,000 00	
High Pressure Fire Service	76,194 97			
Water Service*		†2,293,146 40		
Rapid Transit:				
Rapid Transit	1,847 72			
Rapid Transit Interest and Sinking Fund	154,014 39	763,882 51		6,843 00
Arlington Station	26,173 16	4,933 84		
Boston Tunnel and Subway	71,811 27			
Boylston Street Subway	18,831 67			
Cambridge Connection	27,337 27			
Dorchester Tunnel	52,189 03	234 42		
East Boston Tunnel, Alterations	14,269 26	10,390 20	1,000,000 00	
East Boston Tunnel Extension	55,768 14	111 50		
Carried forward	$3,105,539 47	$5,417,894 44	$2,723,000 00	$2,861,577 79

* See page 49.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, and $38,396.12 appropriated to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$207,800 00	$20,000 00	$6,709,443 23	$216,170 34	$4,225,178 55	$2,493,611 57	$1,824,000 00
.....	7,000 00	13,062 58	.....	.....	13,062 58	
.....	25,000 00					
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	203 28	521 62	174,478 38	
12,000 00	.....	127,367 61	457 73	46,048 55	81,319 06	
.....	.....	160,000 00	314 23	2,433 90	157,566 10	
.....	.....	211,725 42	20,611 95	63,321 68	148,403 74	400,000 00
.....	.....	22,682 46	2,285 33	22,560 29	122 17	
.....	.....	14,097 96	155 33	3,105 27	10,992 69	
.....	.....	260,616 13	108 58	6,938 33	253,677 80	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	614 21	2,289 73	47,710 45	
.....	.....	801,285 52	71,844 92	172,035 22	629,250 30	
.....	.....	250,000 00	15,193 65	41,254 39	208,745 61	
.....	.....	36,122 13	1,420 03	9,483 46	26,638 67	
.....	.....	31,180 90	330 88	5,863 13	25,317 77	
.....	.....	94,452 16	.....	3,398 35	91,053 81	
.....	.....	721,477 44	93,781 63	394,523 72	326,953 72	400,000 00
.....	.....	76,194 97	8,183 78	60,843 93	15,351 04	
.....	.....	2,293,146 40	130,231 08	626,775 47	1,666,370 93	
.....	.....	1,847 72	27 00	2,052 18	($204.46 to be provided for.)	31,000 00
.....	.....	924,739 90	1,720 00	888,424 03	36,315 87	
.....	.....	31,107 00	26,020 32	46,451 16	($15,344.16 to be provided for)	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	18,831 67	8,503 93	17,895 48	936 19	
.....	.....	27,337 27	2,644 47	32,388 25	($5,050.98 to be provided for.)	
.....	.....	52,423 45	435 97	5,890 00	46,533 45	
.....	.....	1,024,659 46	129,823 62	817,109 49	207,549 97	
.....	.....	55,879 64	.....	.....	55,879 64	
$219,800 00	$52,000 00	$14,275,811 70	$731,082 26	$7,505,896 47	$6,799,861 72	$2,655,000 00

Loan, Revenue and Special

Object of Appropriations.		Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23	Appropriations 1922–23.
Brought forward		$3,105,539 47	$5,417,894 44	$2,723,000 00	$2,861,577 79
School Committee:					
High School of Commerce		3,482 64			
Public Latin School				262,000 00	
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		43,954 01		500,000 00	
Payments to date:					
Street Construction	$60,743 32				
Street Commissioners	10,385 69				
Land damages	24,864 19				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		2,103 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton		96,778 21			
Norfolk Street Widening		342 80			
Province Street Building Line					
Stuart Street		212,706 36		1,000,000 00	
Washington Street Widening, between Harvard Place and Ordway Place		57,000 00			
Temporary Loan				9,000,000 00	
County of Suffolk:					
Jail, Plumbing System		19,010 46			
Suffolk County Jail, Hospital		96,299 70			
Jail, Sheriff's House					
Social Law Library					1,000 00
Institutions Department:					
Deer Island Wharf and Eastern Avenue Wharf, Repairs		14,000 00			
House of Correction:					
Machinery and Materials for Manufacturing		4,425 24	15,730 27		
Power and Heating Plant, Deer Island		2,227 61			
		$3,661,744 89	$5,433,624 71	$13,485,000 00	$2,862,577 79
Less to be provided for					

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$219,800 00	$52,000 00	$14,275,811 70	$731,082 26	$7,505,896 47	$6,799,861 72	$2,655,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	262,000 00	51,205 92	325,253 62	($63,253.62 to be provided for.)	488,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	543,954 01	.....	95,993 20	447,960 81	100,000 00
.....	.....	.....	9,435 90			
.....	.....	.....	552 50			
.....	.....	.....	843 25			
.....	.....	2,103 52	.....	1,250 00	853 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	3,031 91	43,955 17	52,823 04	
.....	.....	342 80	.....	.....	342 80	
.....	.....	.....	.....	.....	.....	250,000 00
.....	.....	1,212,706 36	35,580 89	1,301,622 63	($88,916.27 to be provided for.)	900,000 00
.....	.....	57,000 00	.....	57,000 00		
.....	.....	9,000,000 00	.....	.....	9,000,000 00	
.....	.....	19,010 46	.....	19,010 46		
.....	.....	96,299 70	.....	89,203 53	7,096 17	
.....	.....	.....	.....	11,278 72	($11,278.72 to be provided for.)	27,500 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	.....	14,000 00		
.....	.....	20,155 51	2,210 49	18,210 10	1,945 41	
.....	.....	2,227 61	.....	.....	2,227 61	
$219,800 00	$52,000 00	$25,610,747 39	$833,943 12	$9,482,673 90	$16,321,468 59	$4,420,500 00
.....					193,395 10	
					$16,128,073 49	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$175 57
Boston Sanatorium:		
Susan H. Leed, Bequest, Income	.....	228 44
Cemetery Trust Funds, Income	117 27	5,739 95
Coppenhagen Fund	2,278 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	15 00
John Foster Trust Fund	505 67	8 71
Franklin Fund	979 53	138 47
Franklin Union	18,410 59	124,899 90
George B. Hyde Bequest	3,595 95	40 00
George Robert White Fund, Income	.....	186,088 22
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	28 50
Ellen C. Johnson Bequest	2,296 62	52 50
Library Department:		
Trust Funds Income	43,107 36	11,800 11
James L. Whitney Bibliographic Account	3,860 61	350 00
The Children's Fund, Income	4,159 44	2,080 40
George F. Parkman Fund, Income	49,318 27	106,893 15
Phillips Street Fund, Income	4,220 98	350 00
Police Charitable Fund, Income	4,026 04	3,924 75
Randidge Trust Fund, Income	1,150 95	1,046 25
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	95 63
Eastburn School Fund, Income	4,162 10	217 50
Franklin Medal Fund, Income	212 08	17 50
Gibson School Fund, Income	4,921 04	1,519 43
Horace Mann School Fund, Income	168 12	153 50
Peter P. F. Degrand School Fund, Income	1,356 15	587 13
Teachers' Waterston Fund Income	1,228 50	72 00
Walter Scott Medal of Valor Fund, Income	.....	75 00
	$161,520 33	$446,697 61

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,201 79	.....	.....	$10,201 79
.....	.....	228 44	.....	.....	228 44
.....	.....	5,857 22	$1,090 26	$5,830 33	26 89
.....	.....	2,378 32	.....	.....	2,378 32
.....	.....	530 75	.....	.....	530 75
.....	.....	514 38	.....	.....	514 38
.....	.....	1,118 00	.....	1,100 00	18 00
.....	.....	143,310 49	14,540 05	139,936 97	3,373 52
.....	.....	3,635 95	.....	.....	3,635 95
.....	.....	186,088 22	1,765 19	16,731 93	169,356 29
.....	.....	124 62	.....	124 62	
.....	.....	153 63	.....	9 24	144 39
.....	.....	2,349 12	.....	.....	2,349 12
.....	.....	54,907 47	1,037 63	9,550 21	45,357 26
.....	.....	4,210 61	.....	.....	4,210 61
.....	.....	6,239 84	.....	4,159 44	2,080 40
.....	$155,800 00	411 42	.....	.....	411 42
.....	.....	4,570 98	.....	.....	4,570 98
.....	.....	7,950 79	561 00	4,498 00	3,452 79
.....	.....	2,197 20	296 44	440 17	1,757 03
.....	.....	748 65	.....	68 47	680 18
.....	.....	4,379 60	.....	500 00	3,879 60
.....	.....	229 58	.....	45 44	184 14
.....	.....	6,440 47	280 93	2,332 75	4,107 72
.....	.....	321 62	.....	182 92	138 70
.....	.....	1,943 28	.....	1 20	1,942 08
.....	.....	1,300 50	.....	1,170 00	130 50
.....	.....	75 00	.....	.....	75 00
.....	$155,800 00	$452,417 94	$19,571 50	$186,681 69	$265,736 25

REFUNDS, ETC.

Objects.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$13,347 14
Fees and Other Charges	.....	102 30
Gypsy and Brown Tail Moth Assessments	.....	1 42
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	13 31
Refunded Interest	.....	44 43
Refunded Licensing Board Permit	.....	45 00
Refunded Police Department Permit	.....	50 00
Refund, School Administration Building	.....	1,000 00
Refunded Sewerage Works Assessments	.....	21 33
Refunded Street Laying-Out Permit	.....	80 00
Refunded Taxes	.....	43,973 76
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$58,799 63

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
City of Boston Regular Appropriations	.....	$50,075 83	.....	$27,904,017 84
Schools Appropriations	$4,607,270 90	55,723 44	.....	14,587,981 43
County of Suffolk Regular Appropriations	97 22	406,000 00	.....	2,579,555 08
Loan, Revenue and Special Appropriations	3,661,744 89	5,433,624 71	$13,485,000 00	2,862,577 79
Trust Funds, etc	161,520 33	446,697 61	.....	.....
Refunds, etc	88,726 61	58,799 63	.....	.....
	$8,519,359 95	$6,450,921 22	$13,485,000 00	$47,934,132 14
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$93,098 66	$862 98	$7,440 64	$85,658 02
.....	.....	102 30	40 10	102 30	
.....	.....	1 42	92	1 42	
.....	.....	120 94	.....	120 94	
.....	.....	13 31	.....	13 31	
.....	.....	44 43	41 48	44 43	
.....	.....	45 00	35 00	45 00	
.....	.....	50 00	.....	50 00	
.....	.....	1,000 00	.....	1,000 00	
.....	.....	21 33	.....	21 33	
.....	.....	80 00	.....	80 00	
.....	.....	43,973 76	116 80	43,973 76	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$147,526 24	$1,097 28	$52,893 13	$94,633 11

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$65,866 16	$79,294 09	$27,940,665 74	$1,946,869 22	$14,202,275 40	$13,738,390 34	
.....	.....	19,250,975 77	1,084,347 75	7,141,433 93	12,109,541 84	
1,427 93	.....	2,987,080 23	197,341 07	1,767,448 37	1,219,631 86	
219,800 00	52,000 00	25,610,747 39	833,943 12	9,482,673 90	16,321,468 59	$4,420,500 00
.....	155,800 00	452,417 94	19,571 50	186,681 69	265,736 25	
.....	.....	147,526 24	1,097 28	52,893 13	94,633 11	
$287,094 09	$287,094 09	$76,389,413 31	$4,083,169 94	$32,833,406 42	$43,749,401 99	$4,420,500 00
.....					193,395 10	
					$43,556,006 89	

CITY RECORD—PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$207 12	$1,516 41	$1,183 59
Service other than personal	21,120 00	.....	.....	21,120 00	1,916 46	10,896 05	10,223 95
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00		15 65	9 35
	$23,937 25	.....	.....	$23,937 25	$2,123 58	$12,520 36	$11,416 89

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	.....	$199,101 84	$14,570 52	$101,024 64	$98,077 20
Service other than personal	87,965 00	.....	.....	87,965 00	9,267 76	53,075 56	34,889 44
Equipment	6,465 00	.....	.....	6,465 00	31 17	837 36	5,627 64
Supplies	1,855 00	.....	.....	1,855 00	301 47	1,277 07	577 93
Materials	43,630 00	.....	.....	43,630 00	2,647 40	19,745 88	23,884 12
Incidental expenditures	30,000 00	.....	.....	30,000 00	1,996 60	15,234 29	14,765 71
	$369,016 84	.....	.....	$369,016 84	$28,814 92	$191,194 80	$177,822 04

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$753,811 36	.....	.....	$753,811 36	$56,170 06	$397,645 52	$356,165 84
Service other than personal	145,028 00	.....	.....	145,028 00	10,937 26	45,097 28	99,930 72
Equipment	73,285 00	.....	.....	73,285 00	3,150 53	6,992 89	66,292 11
Supplies	28,925 00	.....	.....	28,925 00	3,049 33	12,040 34	16,884 66
Materials	208,450 00	.....	.....	208,450 00	39,072 05	101,614 52	106,835 48
Special items	169,000 00	.....	.....	169,000 00	17,720 92	44,347 83	124,652 17
	$1,378,499 36	.....	.....	$1,378,499 36	$130,100 15	$607,738 38	$770,760 98
Interest	34,449 00	.....	.....	34,449 00	.....	18,134 50	16,314 50
	$1,412,948 36			$1,412,948 36	$130,100 15	$625,872 88	$787,075 48
Refunded Rates	.....	.....	.....	.....	130 93	902 59	
					$130,231 08	$626,775 47	

TRANSFERS OF APPROPRIATIONS, 1922–23.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
July 12, 1922	.....	Reserve Fund	Election Department	.....	$1,988 00
Aug. 1, 1922	.....	Reserve Fund	Mayor, Public Celebrations	.....	5,000 00
June 7, 1922	.....	Reserve Fund	Park Department	.....	5,000 00
May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
Aug. 8, 1922	.....	Reserve Fund	Public Buildings Department	2,000 00	21,937 42
Aug. 1, 1922	.....	Public Works Department: Street Cleaning and Oiling Service	Public Works Department: Sanitary Service	.....	31,000 00
July 12, 1922	.....	Reserve Fund	Soldiers' Relief Department	.....	940 74
June 13, 1922	.....	Reserve Fund	County Buildings	.....	613 25
June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
Aug. 8, 1922	.....	Gymnasium, South Boston	Christopher J. Lee Playground	.....	20,000 00
Aug. 15, 1922	.....	Recreation Building, West Roxbury	Municipal Building, Old Ward 12, Furnishings, etc.,	$25,000 00	

Aug. 15, 1922	.....	Quincy Market Building	Municipal Building, Old Ward 12, Furnishings, etc.,	7,000 00	32,000 00
Aug. 1, 1922	.....	Reserve Fund	Bridges, Repairs, etc.	.....	12,000 00
					$131,294 09

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 4, 1922.	Fens, Improvements	$50,000 00		
Aug. 1, 1922.	Fens, Improvements	50,000 00	$100,000 00	
April 24, 1922.	Riverway, Improvements	.....	27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements	.....	6,000 00	
June 12, 1922.	Franklin Park Building, Improvements, etc.	.....	5,000 00	
June 12, 1922.	Zoological Garden, Improvements	.....	5,000 00	
Aug. 1, 1922.	Charlesbank Gymnasium, Athletic Field, Improvements	.....	10,000 00	
Aug. 1, 1922.	Boston Common and Public Gardens, Improvements	.....	2,800 00	155,800 00
				$287,094 09

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$3,485,000 00	
Rapid Transit Debt		1,000,000 00	
			4,485,000 00
			$129,185,950 99
Deduct funded debt paid in 1922–23:			
City Debt		$3,071,000 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		75,000 00	
Hyde Park Water debt		16,000 00	
County debt		440,000 00	
			3,611,000 00
Gross funded debt August 31, 1922			*$125,574,950 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		1,144,144 18	
		$44,600,225 50	
Payments during 1922–23		2,495,801 21	
		$42,104,424 29	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$587,269 50		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	700,160 78		
		1,335,254 50	
Premium on Loans		22,883 30	
Total redemption means August 31, 1922			43,462,562 09
Net funded debt August 31, 1922			$82,112,388 90

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,354,901 00	$35,785,532 58	$48,569,368 42
County debt	1,844,999 99	470,677 10	1,374,322 89
Water debt	816,350 00	545,442 86	270,907 14
	$87,016,250 99	$36,801,652 54	$50,214,598 45
Rapid Transit debt	38,558,700 00	6,660,909 55	31,897,790 45
	$125,574,950 99	$43,462,562 09	$82,112,388 90

* Includes $319,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
August 31, 1922.....	84,354,901 00	1,844,999 99	816,350 00	38,558,700 00	125,574,950 99
Increase.....	$405,000 00	*$440,000 00	*$91,000 00	$1,000,000 00	$874,000 00

*Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
August 31, 1922.....	48,569,368 42	1,374,322 89	270,907 14	31,897,790 45	82,112,388 90
Increase	$1,575,551 82	*$57,801 58	*$27,092 86	$708,720 96	$2,199,378 34

* Decrease.

CITY AND COUNTY FUNDED DEBT.

August 31, 1922.

Total Funded Debt, City and County			*$125,574,950 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,149,800 00	
Water debt		816,350 00	
County debt		1,294,999 99	
Rapid Transit debt . . .		38,558,700 00	
			74,819,849 99
Funded debt within the debt limit			$50,755,101 00
Offsets to funded debt:			
Sinking funds		$42,104,424 29	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,798,072 55		
Water Sinking Fund . .	545,442 86		
County Sinking Fund . .	470,677 10		
Rapid Transit Sinking Funds,	6,660,909 55		
		27,475,102 06	
		$14,629,322 23	
Premiums on Loans . .	$22,883 30		
Less on loans outside debt limit . .	7,100 00		
		15,783 30	
Offsets to funded debt within the debt limit . . .			14,645,105 53
Net indebtedness within the debt limit			$36,109,995 47

* Includes $319,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
August 8, 1922, Highways Making of (Chap. 393 of 1906)	100,000 00	
August 15, 1922, Province Street Building Line	250,000 00	
August 15, 1922, Baldwin Place Playground	70,000 00	
		3,580,000 00
Debt incurring power August 31, 1922,		$62,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

August 31, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905)	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Jail, Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	488,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	400,000 00	
April 16, 1921....	City Hospital, Improvements.....	369,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
January 31, 1922..	Laundry, Long Island.....	20,000 00	
January 31, 1922..	Jail, Sheriff's House	10,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
March 28, 1922...	Sewerage Works.....	400,000 00	
April 20, 1922....	Christopher Gibson Playground, Improvements.	50,000 00	
April 20, 1922....	Eagle Hill Playground, Improvements.	50,000 00	
April 20, 1922....	North End Park, Improvements....	75,000 00	
April 20, 1922....	Allston Playground, Improvements,	25,000 00	
May 2, 1922.....	Christopher J. Lee Playground.....	75,000 00	
June 28, 1922....	Police Station 2, Building.....	500,000 00	
August 8, 1922...	Highways, Making of (Chap. 393 of 1906.	100,000 00	
August 15, 1922..	Province Street Building Line.....	250,000 00	
August 15, 1922..	Baldwin Place Playground.....	70,000 00	
	Inside debt limit....$3,489,500 00 Outside debt limit 931,000 00 $4,420,500 00	$3,489,500 00	$931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,210,000.
‡ No limit to amount. Borrowed to date $1,150,000.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 89 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

AUGUST, 1922.

COLLECTING DEPARTMENT,
BOSTON, September 1, 1922.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended August 31, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

WILLIAM M. MCMORROW,
City Collector.

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income.....			$95 63	
Cemetery Trust Fund Income.....	$21 25		5,739 95	
Statistics Department:				
City Record:				
1922–23.....	3,609 05		5,873 28	
1921–22.....			694 55	
Coppenhagen Fund Income.....			100 00	
Eastburn School Fund....			217 50	
Ellen C. Johnson Fund....			52 50	
Fitzgerald Firemen's Gold Medal Fund Income....			15 00	
Franklin Fund Income....			105 00	
Franklin Medal Fund.....			17 50	
Franklin Union, A. Carnegie Donation.....	5,000 00		16,210 00	
George B. Hyde Bequest..			40 00	
Gibson School Fund.....			1,519 43	
Horace Mann School Fund,			153 50	
Hospital Department:				
Income on Trust Funds.			1,212 00	
Susan H. Leeds Bequest,			228 44	
Library Department Trust Funds Income.....			11,062 01	
Park Department:				
Income on Trust Funds..			100 00	
Phillips Street Fund.....			350 00	
Carried forward.....	$8,630 30	.....	$43,786 29	

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$8,630 30		$43,786 29	
Police Charitable Fund			690 50	
P. P. F. Degrand School Fund			587 13	
Printing Department:				
Printing, etc.:				
1922–23	16,386 67		105,899 76	
1921–22	19 90		40,210 87	
1919–20			61 21	
Postage:				
1922–23	5,613 19		20,149 70	
1921–22			1,881 94	
Stationery:				
1922–23	2,789 48		14,849 85	
1921–22	90		2,324 81	
Interest, 1922–23			2 05	
Paper:				
1922–23			76 43	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23			700 00	
1921–22			175 00	
"Boston and Its Story"			1,173 70	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings			60 00	
Carried forward	$33,440 44		$291,615 72	

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.
Brought forward.....	$33,440 44	.....	$291,615 72
Public Celebrations.....			162 75
Rapid Transit:			
Arlington Station:			
1922–23.....	219 20		2,933 60
1921–22.....			2,000 24
Rents:			
1922–23.....			26,586 93
1921–22.....			7,093 36
Boylston Street Subway:			
Rents, 1922–23.....			116,865 11
Dorchester Tunnel.....			234 42
Rents, 1922–23.....			241,602 56
East Boston Tunnel:			
Rents 1922–23.....			8,684 10
East Boston Tunnel, Alterations, 1922–23....	13 32		179 09
East Boston Tunnel Extension:			
Rents, 1922–23.....			50,516 12
Rent, Subway.....			92,293 62
Rent, Subway and Alterations.....			5,460 16
Boston Tunnel and Subway:			
Rents, 1922–23.....			178,336 72
Cambridge Subway:			
Rents, 1922–23.....			36,555 33
Randidge Trust Fund.....			1,046 25
Reserve Fund, 1921–22....			117 85
Carried forward.....	$33,672 96	.....	$1,062,283 93

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward.....	$33,672 96	.....	$1,062,283 93	
Sawyer Marcella Street Home Fund.....			28 50	
Teachers' Waterston Fund,			72 00	
The Children's Fund.....			2,045 00	
The Thorndike Memorial..			27,500 00	
George R. White Fund Income.....	27,081 10		185,400 23	
Walter Scott Medal for Valor Fund.....			75 00	
James L. Whitney Bibliographic Account.....			350 00	
Water Service:				
Water Rates, 1922.....	226,761 45		1,843,486 12	
" " 1921.....	13,717 23		427,874 59	
" " 1920.....	7,473 07		24,630 46	
" " 1919.....	1,299 63		4,293 20	
" " 1918.....	401 40		1,876 10	
" " 1917.....	1,179 20		1,985 01	
" " 1916.....	171 80		409 45	
" " 1915.....			20 00	
Fees.....	1,356 41		4,633 46	
Off and On for Non-payment.....	378 00		1,888 00	
Miscellaneous:				
Labor and Material, 1922–23.....	108 66		617 83	
1921–22.....			17 50	
Material:				
1922–23.....			74 64	
Carried forward.....	$313,600 91	.....	$3,589,561 02	

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$313,600 91		$3,589,561 02	
Meter Tests:				
1922–23	23 45		75 55	
Service Pipes:				
1922–23	3,917 22		18,591 98	
1921–22			244 47	
Interest:				
1922–23	66 77		423 50	
Fire pipes, 1922–23	2,818 89		14,488 32	
Damage to hydrant:				
1922–23			77 82	
Water delivered:				
1922–23			71 47	
Relocating Main Pipes:				
1922–23			186 87	
1921–22			118 99	
Repairs to Autos:				
1922–23	145 74		563 03	
1921–22			124 56	
Sale of Gasolene:				
1922–23	59 52		321 77	
Penalty on coal			48 71	
Rents	30 00		130 00	
Overpayment on Protection for Workmen	269 12		269 12	
		$320,931 62		$3,625,297 18
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23	$2,206 63		$14,935 27	
1921–22			795 00	
		2,206 63		15,730 27
Carried forward		$323,138 25		$3,641,027 45

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	.....	$323,138 25	.....	$3,641,027 45
SINKING FUNDS.				
Norfolk Street Widening,				
1921–22	$186 45		$186 45	
1916–17			1,233 20	
Interest on ditto	4 55		102 82	
Pleasant Street Widening, 1915–16	5 99		896 74	
Interest on ditto	1 68		217 74	
Stuart Street Extension, 1922–23			9 00	
Construction of Streets:				
1922–23	197 70		3,575 03	
1921–22	1,103 71		6,208 80	
1920–21	369 94		3,259 99	
1919–20	918 80		4,987 62	
1918–19	17 02		2,086 33	
1917–18	493 41		2,353 41	
1916–17	290 66		4,022 82	
1915–16	557 75		2,825 40	
1914–15	97 89		1,536 85	
1913–14	360 08		1,163 26	
1912–13	79 35		592 96	
1911–12			325 88	
1910–11			73 84	
1902–03			8 82	
Interest on Construction of Streets	371 52		3,835 69	
Canal Street Land:				
Rents:				
1922–23	416 66		2,499 96	
1921–22			416 68	
Carried forward	$5,473 16	$323,138 25	$42,419 29	$3,641,027 45

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward.....	$5,473 16	$323,138 25	$42,419 29	$3,641,027 45
Park Department:				
Rents, 1922–23.....	75 00		661 15	
Public Buildings Department:				
Rents:				
1922–23.....	376 20		1,262 68	
1921–22.....			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23.....	224 75		1,348 50	
1921–22.....			224 75	
Sewerage Works:				
1922–23.....	669 60		3,480 98	
1921–22.....	168 49		6,065 38	
1920–21.....	337 13		1,359 24	
1919–20.....	185 06		937 07	
1918–19.....	184 68		1,394 23	
1917–18.....	226 07		1,370 05	
1916–17.....	325 02		2,152 67	
1915–16.....	264 38		1,091 10	
1914–15.....			425 14	
1913–14.....	22 69		175 30	
1912–13.....	20 68		144 72	
1911–12.....	33 00		276 35	
Carried forward.....	$8,585 91	$323,138 25	$64,888 60	$3,641,027 45

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward.....	$8,585 91	$323,138 25	$64,888 60	$3,641,027 45
Sewerage Works:				
1910–11.....			91 50	
1909–10.....			51 08	
1908–09.....			27 00	
Interest on Sewerage Works.....	196 81		1,476 92	
Separate Systems of Drainage:				
1919–20.....	4 00		369 53	
1918–19.....			566 51	
1917–18.....			207 08	
1916–17.....			416 91	
1915–16.....	78 05		509 37	
1914–15.....	138 63		357 25	
1913–14.....	33 48		162 02	
1912–13.....	31 50		359 32	
1911–12.....	59 19		546 28	
Interest on Separate Systems of Drainage	36 36		415 65	
Sales of City Property....	222 90		7,582 70	
School Administration Building: Rents, 1922–23.....			9,733 71	
Forest Hills Taking....		9,386 83	5,034 82	92,796 25
SPECIAL FUNDS.				
Charles River Embankment, 1911–12.....			$5 95	
Interest on ditto.....			48	
Duplicate and Overpayments.....	$1,358 60		13,376 87	
Carried forward.....	$1,358 60	$332,525 08	$13,383 30	$3,733,823 70

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$1,358 60	$332,525 08	$13,383 30	$3,733,823 70
Bennington Street Cemetery			10 00	
Central Cemetery			15 00	
Dorchester North Cemetery			137 75	
Dorchester South Cemetery			93 75	
Evergreen Cemetery	422 70		3,287 75	
Evergreen Cemetery Trust Fund	301 00		1,941 00	
Fairview Cemetery	687 30		4,283 70	
Fairview Cemetery Trust Fund	410 00		2,200 00	
Granary Cemetery			15 00	
King's Chapel	38 00		38 00	
Mt. Hope Cemetery	1,965 00		19,364 80	
Mt. Hope Cemetery Trust Fund	402 50		5,538 75	
Phipps Street Cemetery			15 00	
Westerly Cemetery			20 00	
Cemetery Trust Fund			8,120 62	
James L. Whitney Fund		5,585 10	709 06	59,173 48
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	45 00
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Boston Elevated Railway Company Assessment			372,034 92	
Carried forward		$338,110 18	$394,988 84	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward		$338,110 18	$394,988 84	$3,793,042 18
Building Department:				
1922–23	$4,441 50		27,346 50	
Board of Examiners	514 00		4,700 00	
City Clerk Department:				
Hearings 1922–23	56 23		58 21	
1921–22			271 37	
Miscellaneous	1,346 90		10,046 55	
Collecting Department:				
Fees and Charges	1,178 26		19,289 44	
Refund on bond			3 96	
Conscience Fund			151 90	
Boston Sanatorium:				
1922–23	2,460 08		24,535 58	
1921–22			44,824 12	
Election Department:				
1922–23			195 97	
Fence Viewers			12 00	
Finance Commission			6 21	
Fire Department:				
Miscellaneous:				
1922–23	1,049 71		9,565 62	
1921–22			26 05	
Wire Division, 1922–23	4,914 91		30,028 82	
Hay Scales			120 29	
Health Department:				
Sales, etc., 1922–23	1,536 71		12,636 87	
" 1921–22			25 00	
Carried forward	$17,498 30	$338,110 18	$578,833 30	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$17,498 30	$338,110 18	$578,833 30	$3,793,042 18
Inspection of Milk and Vinegar	101 50		2,748 50	
Hospital Department:				
Contagious Cases:				
1922–23	29 71		6,788 92	
1921–22			2,976 85	
1919–20			176 21	
Paying Patients	11,881 14		74,022 71	
Sale of Bones	82 30		508 51	
Birth Fees	13 25		89 75	
Refund on Freight			56	
Rents, 1922–23	2,931 25		17,587 50	
Telephone	15 47		159 71	
Damage to Ambulance			146 04	
Restitution Money	8 00		8 00	
Refund on flour			2 50	
Hyde Park Transportation District			51,699 30	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	706 51		3,439 20	
1921–22			709 22	
Child Welfare Division, 1922–23	600 64		3,198 73	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"	79 55		86 84	
Interest on Miscellaneous Assessments	65 13		610 18	
Carried forward	$34,012 75	$338,110 18	$743,793 75	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$34,012 75	$338,110 18	$743,793 75	$3,793,042 18
Library Department:				
1922–23			5,106 57	
Licensing Board:				
1922–23	2,818 00		46,649 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	301 00		4,397 00	
1921–22			301 00	
Market Department	44 92		94 82	
Rents:				
1922–23	764 75		73,188 17	
1921–22			187 45	
Mayor	1,777 00		19,565 52	
Overseeing of the Public Welfare	5,192 71		98,338 59	
Park Department:				
1922–23	711 90		2,766 70	
1921–22			50	
Rents:				
1922–23	3,883 37		8,831 60	
1921–22	151 25		516 58	
Gypsy and Brown-tail Moth Suppression:				
1921	195 27		2,572 30	
1920	52 72		271 20	
1919			5 52	
1918	97		10 81	
1917			5 73	
Carried forward	$49,906 61	$338,110 18	$1,006,619 81	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$49,906 61	$338,110 18	$1,006,619 81	$3,793,042 18
Gypsy and Brown-tail Moth Suppression:				
1916			4 00	
1915			2 06	
1912			50	
Bath Division, 1922–23	4,475 40		19,227 26	
Rents:				
1922–23			430 00	
1921–22			133 34	
Pedlers	1,350 00		2,375 00	
Police Department	6,610 57		35,563 03	
Rents	10 00		70 00	
Public Buildings Department:				
1922–23	61 61		420 78	
Rents:				
1922–23	223 91		10,985 91	
1921–22			152 90	
Registry Department	1,126 46		6,371 33	
Reserve Fund, 1922–23	36 80		78 03	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	1,353 75		21,557 55	
1921–22	12 40		205,095 36	
1920–21			27 55	
Tuition, Deaf Mutes			28,582 34	
Smith–Hughes Fund			25,673 04	
Dog Licenses, 1922–23,	1,397 00		20,396 00	
Carried forward	$66,564 51	$338,110 18	$1,383,765 79	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$66,564 51	$338,110 18	$1,383,765 79	$3,793,042 18
Refund of Salaries:				
1922–23			188 77	
1921–22	25 00		28 00	
Income:				
Smith Fund			162 25	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1922–23	1,492 03		25,090 59	
1921–22			1,205 50	
Extended Use of Schools, 1922–23			5,531 83	
Schoolhouse Department:				
1922–23	124 00		269 50	
Soldiers' Relief Department	93 00		319 00	
Street Laying-Out Department	3,695 00		28,685 50	
Public Works Department:				
Bridge Service:				
1922–23			2,849 32	
Ferry Service:				
Tolls, etc., 1922–23	10,662 96		61,394 97	
Rents:				
1922–23	26 16		503 66	
1921–22			99 96	
Lighting Service:				
1922–23	174 91		1,632 85	
1921–22			112 86	
Carried forward	$82,857 57	$338,110 18	$1,511,946 35	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$82,857 57	$338,110 18	$1,511,946 35	$3,793,042 18
Paving Service:				
Assessments:				
1922–23	2,025 08		8,097 63	
1921–22	90 61		1,015 37	
1920–21	264 90		1,086 24	
1919–20	72 15		537 33	
1918–19	53 90		810 53	
1917–18	46 45		422 91	
1916–17	34 43		324 60	
1912–13	3 60		3 60	
Permits, 1922–23	3,774 54		23,143 85	
" 1921–22			992 35	
Labor and Material:				
1922–23	562 69		1,662 17	
1921–22			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23			908 75	
Inspectors' Services,				
1922–23			1,483 50	
1921–22			465 75	
Penalty on Coal			14 15	
Refund on Bricks			161 91	
Interest on Paving Service	90 09		564 91	
Sewer Service:				
Labor and Material:				
1922–23	23 25		1,658 80	
Carried forward	$89,899 26	$338,110 18	$1,555,308 70	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$89,899 26	$338,110 18	$1,555,308 70	$3,793,042 18
Sewer Service:				
Sale of Material:				
1922–23			8 88	
Sale of Auto			10 00	
Sale of Hay			21 00	
Entrance Fees:				
1922–23	919 22		1,922 78	
Disposal of Sewage			5,869 36	
Penalty on coal			54	
Rents, 1922–23			10 00	
Sanitary Service:				
1922–23	7,042 10		56,648 98	
1921–22			17 38	
Street Cleaning Service:				
1922–23	39 26		55 71	
Taxes:				
1922	90,313 00		335,201 00	
1921	231,744 43		3,186,485 07	
1920	26,814 59		256,493 15	
1919	320 96		22,430 18	
1918	372 52		7,809 96	
1917	442 73		4,497 79	
1916	120 36		2,001 68	
1915	43 00		388 40	
1914			73 50	
1913			13 76	
Carried forward	$448,071 43	$338,110 18	$5,435,267 82	$3,793,042 18

	Receipts in August, 1922.		Total Receipts for seven months ended August 31, 1922.	
Brought forward	$448,071 43	$338,110 18	$5,435,267 82	$3,793,042 18
Taxes:				
1912			9 84	
1910			413 28	
1909			391 05	
Interest on Taxes	18,745 89		160,641 97	
Excise Tax—Foreign Ships, 1921–22			6 68	
Reimbursement for loss of taxes on land used for Public Institutions			27,179 21	
Street Railway Tax			1,650 26	
Income Tax			137,002 50	
Civilian War Poll Tax			8,607 00	
Corporation Tax			441,239 93	
Treasury Department			84 00	
Weights and Measures Department	814 26		6,627 63	
		467,631 58		6,219,121 17
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$22,932 59		$213,469 03	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	203 85		3,088 56	
1921–22	7 54		67 74	
Insanity Cases, 1922–23			1,056 74	
Pedlers	192 00		192 00	
		23,335 98		217,874 07
Total amount received and paid to City Treasurer,	.....	$829,077 74	.....	$10,230,037 42

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1922, CHAPTER 4,

ESTABLISHING THE BOSTON CONSERVATION BUREAU.

In the Year One Thousand Nine Hundred and Twenty-two.

Be it Ordained by the City Council of Boston, as follows:

Section 1. There shall be a conservation bureau consisting of nine members appointed by the mayor, three of whom shall be appointed for a period ending May 1, 1923, three for a period ending May 1, 1924, and three for a period ending May 1, 1925. The chairman shall be designated by the mayor. Thereafter beginning with the year 1923, three members shall be appointed annually for a term of three years from the first day of May in the year of appointment. Any vacancy that shall occur shall be filled in like manner for the balance of the unexpired term. The members shall serve without compensation.

Sect. 2. The bureau shall from time to time make such recommendations to the mayor as in their opinion will be conducive to the conservation of human life and the promotion of public health.

Sect. 3. The bureau may appoint such additional persons as in its judgment it may deem necessary, who

shall be designated as advisory members, but in no case shall the said advisory members consist of more than one hundred.

In City Council, September 18, 1922. Passed.

James Donovan, *City Clerk.*

Approved September 19, 1922. Approved.

James M. Curley, *Mayor.*

Attest:

City Clerk.

City of Boston
Printing Department

[DOCUMENT 91 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, October 2, 1922.

HON. JAMES M. CURLEY,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of September, 1922, being eight months of the financial year 1922–23, also of the balance of money remaining in the Treasury September 30, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN J. CURLEY,
City Treasurer.

RECEIPTS.

	Receipts in September, 1922.		Total Receipts for eight months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector		$777,745 56		$10,749,008 48
City Debt Issued:				
Hospital Department:				
City Hospital Improvements, 4%			$200,000 00	
Park Department:				
Columbus Park Improvements, 4%			400,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%			110,000 00	
Municipal Building, Old Ward 12, 4%			78,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%			175,000 00	
Cambridge Street Bridge, Rebuilding, 4%			160,000 00	
Chelsea Bridge, South, 4%			200,000 00	
Sewerage Works, 4%			400,000 00	
Rapid Transit:				
East Boston Tunnel Alterations, 4%			1,000,000 00	
School Committee:				
Public Latin School, 4%,			262,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,			500,000 00	
Stuart Street, 4%			1,000,000 00	
				4,485,000 00
City Debt deposit guaranteeing award of Bonds		$29,000 00		29,000 00
Interest on Loans Negotiated,				13,138 22
Premium on Loan Negotiated,				29,983 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,	$885 90		$67,885 90	
Redemption of Sinking Fund Debt	637,400 00		2,651,400 00	
		638,285 90		2,719,285 90
Carried forward		$1,445,031 46		$18,025,415 90

RECEIPTS.— *Continued.*

	Receipts in September, 1922.		Total Receipts for eight months of the Financial Year 1922–23.	
Brought forward	.....	$1,445,031 46	.....	$18,025,415 90
Interest on Bank Deposits:				
General Account	.....	7,453 20	.....	115,716 98
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	2,237 54	.....	13,435 26
Temporary Loan, 3 $\frac{58}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{50}{100}$ %	$1,000,000 00	.....	1,000,000 00	
Temporary Loan, 3 $\frac{49}{100}$ %	.....	.....	3,000,000 00	
Temporary Loan, 3 $\frac{40}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{28}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{25}{100}$ %	1,000,000 00	.....	1,000,000 00	
Temporary Loan, 3 $\frac{15}{100}$ %	1,000,000 00	.....	1,000,000 00	
		3,000,000 00		12,000,000 00
Premium on Temporary Loan,	.....	1 26	.....	19 29
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 97	.....	$201 54	
John Foster Fund, Income	1 32	.....	10 03	
Franklin Fund, Income	.....	.....	33 47	
Franklin Union, Income	12,921 40	.....	121,611 30	
George F. Parkman Fund:				
Principal	.....	.....	193,145 84	
Income	300 31	.....	107,193 46	
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	5 59	.....	40 99	
Library Department Trust Funds, Income	118 90	.....	857 00	
"The Thorndike Memorial" Fund	173 54	.....	2,496 67	
School Funds:				
Sherwin School Graduates Fund	.....	.....	66 74	
George R. White Fund, Income	424 64	.....	1,112 63	
		13,971 67		426,809 67
Carried forward	.....	$4,468,695 13	.....	$30,583,325 23

RECEIPTS.—*Concluded.*

	Receipts in September, 1922.		Total Receipts for eight months of the Financial Year 1922–23.	
Brought forward	.....	$4,468,695 13	.....	$30,583,325 23
On account of the County of Suffolk:				
City Collector	25,518 36	.....	259,134 00	
City Loans Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	.....	.....	406,000 00	
Pay Roll Tailings	71 43	.....	1,303 67	
		25,589 79		666,437 67
Total Receipts	.....	$4,494.284 92	.....	$31,249,762 90

PAYMENTS.

	Payments in September, 1922.		Total Payments for eight months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,126,182 10	.....	† $7,348,809 53
Pay Roll Drafts	.....	2,237,924 07	.....	17,768,889 34
Special Drafts,—				
Ordinary Payments	$1,006,569 00	.....	$7,110,474 25	
Interest on City Debt	20 00	.....	1,601,339 76	
Interest on Water Debt	.....	.....	18,134 50	
Interest on Rapid Transit Debt	.....	.....	136,938 75	
Interest on Arlington Station Debt	.....	.....	27,075 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	158,649 39	
Interest on Boylston Street Debt	.....	.....	109,349 99	
Interest on Cambridge Connection Debt	.....	.....	29,088 12	
Interest on Dorchester Tunnel Debt	180 00	.....	219,877 52	
Interest on East Boston Tunnel Alterations Debt	.....	.....	3,093 75	
Interest on East Boston Tunnel Extension Debt	.....	.....	49,960 00	
Refunds:				
Ash and Garbage Tickets,	.....	.....	13 31	
Duplicate and Overpayments to City Collector,	627 17	.....	8,067 81	
Fees and other Charges	.....	.....	102 30	
Gypsy and Browntail Moths	.....	.....	1 42	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	.....	.....	44 43	
Licensing Board Permit	2 00	.....	47 00	
Police Department Permit,	.....	.....	50 00	
Carried forward	$1,007,398 17	$3,364,106 17	$9,472,428 24	$25,117,698 87

* Amount of General Draft through City Auditor's office for September and advanced on October Draft	$1,114,182 10
Add paid on outstanding draft	12,000 00
	$1,126,182 10

† Amount of General Draft through City Auditor's office from February 1, 1922, and advanced on October Draft	$7,423,809 53
Less not paid	75,000 00
	$7,348,809 53

PAYMENTS.—*Continued.*

	Payments in September, 1922.		Total Payments for eight months of the Financial Year 1922–23.	
Brought forward	$1,007,398 17	$3,364,106 17	$9,472,428 24	$25,117,698 87
Refunds:				
Sewerage Works Assessment	.....	.....	21 33	
School Administration Building	.....	.....	1,000 00	
Street Laying-Out Department Permit	.....	.....	80 00	
Taxes	10 00	.....	43,983 76	
Water Service	80 39	.....	982 98	
Wire Division Permit	5 75	.....	5 75	
		1,007,494 31		9,518,502 06
		$4,371,600 48		$34,636,200 93
Special Account, 1921–22:				
General Drafts	$1,428 19	.....	$829,020 17	
Pay Roll Drafts	.....	.....	1,179,614 15	
Special Drafts	7 80	.....	162,481 02	
		1,435 99		2,171,115 34
		$4,373,036 47		*$36,807,316 27
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	9,295 04	.....	124,237 57
Commonwealth of Massachusetts:				
Charles River Embankment,	.....	.....	$6 43	
Liquor Licenses	$75 50	.....	1,174 50	
Corporation Tax	.....	.....	33,614 36	
National Bank Tax	.....	.....	8,348 18	
		75 50		43,143 47
Debt due prior to February 1, 1922	.....	.....	.....	57,300 00
Interest Tailings	.....	400 00	.....	3,828 26
Pay Roll Tailings, City Account	.....	1,082 30	.....	7,413 90
Trust Funds:				
Investments purchased,—				
Cemetery Fund	.....	.....	$35,900 00	
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	300 00	
Dorchester South	.....	.....	150 00	
Evergreen	.....	.....	1,900 00	
Fairview	.....	.....	1,800 00	
Mount Hope	.....	.....	6,300 00	
Carried forward	.....	$4,383,889 31	$46,350 00	$37,043,239 47

*Includes City Debt paid	$3,427,000 00
Includes Cochituate Water Debt paid	75,000 00
Includes Hyde Park Town Debt paid	9,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$3,527,000 00

PAYMENTS.— *Concluded.*

	Payments in September, 1922.		Total Payments for eight months of the Financial Year 1922–23.	
Brought forward	.....	$4,383,889 31	$46,350 00	$37,043,239 47
Trust Funds, *Concluded:*				
Harleston Parker Medal Fund	.....	.....	1,000 00	
George F. Parkman Fund, Principal	.....	.....	191,000 00	
Public Library Funds:				
Sarah E. Pratt Fund	.....	.....	500 00	
James Lyman Whitney Fund	.....	.....	600 00	
City Hospital Funds:			$239,450 00	
Martha H. T. Carter Fund,	.....	.....	40 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	243,795 28
		$4,383,889 31		$37,287,034 75
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $66,207 93	.....	† $743,159 87	
Pay Roll Drafts	131,767 46	.....	1,107,615 54	
Special Drafts, interest on County Debt	.....	.....	48,241 25	
Special Drafts other than interest	5,397 46	.....	‡ 179,236 87	
Bail Refunded	309 90	.....	977 05	
Debt due prior to February 1, 1922	.....	.....	4,000 00	
Fines to Complainant	.....	.....	270 75	
Pay Roll Tailings	32 64	.....	404 87	
		203,715 39		2,083,906 20
		$4,587,604 70		$39,370,940 95
Special Account, 1921–22:				
Monthly Requisitions	$108 18	.....	$71,049 68	
Pay Roll Draft	.....	.....	93,392 85	
Special Draft	.....	.....	7,632 23	
		108 18		172,074 76
Total Payments	.....	$4,587,712 88	.....	$39,543,015 71

* Amount of County Requisitions through County Auditor's office for September, and advanced on October Requisition $66,207 93

† Amount of County Requisitions through County Auditor's office for February 1, 1922, and advanced on October Requisition $743,159 87

† Includes County Debt paid $437,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for eight months, City account	$30,583,325 23	
" " " " County account	666,437 67	
		31,249,762 90
		$42,396,540 14
Payments for eight months, City account	$37,287,034 75	
" " " " County account	2,255,980 96	
		39,543,015 71
Balance September 30, 1922, as shown in detail		$2,853,524 43
Balance of cash on hand September 30, 1922, available for Regular Appropriations, Loans, etc.		$2,259,056 12
Balances, Special and Trust accounts		559,535 43
Balances, Trust Fund accounts, etc.		34,932 88
		$2,853,524 43

Balance, September 30, 1922, per Preceding Statements, as follows:

Boston National Bank	$40,000 00
Boylston National Bank	15,000 00
Citizens National Bank	40,000 00
Commercial National Bank	15,000 00
First National Bank	202,504 43
Fourth-Atlantic National Bank	20,000 00
Merchants National Bank	200,579 47
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	20,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	49,753 88
National Shawmut Bank	745,789 95
National Union Bank	25,000 00
People's National Bank	5,000 00
Second National Bank	8,772 48
Webster and Atlas National Bank, account No. 1,	152,252 63
Webster and Atlas National Bank, account No. 3,	5,000 00
American Trust Company	40,000 00
Beacon Trust Company	300,000 00
Boston Safe Deposit and Trust Company	10,000 00
Commonwealth Trust Company	10,000 00
Exchange Trust Company	10,463 38
Federal Trust Company	115,000 00
Hub Trust Company	50,000 00
International Trust Company	100,000 00
Jamaica Plain Trust Company	5,000 00
Liberty Trust Company	35,000 00
Massachusetts Trust Company	25,000 00
Metropolitan Trust Company	125,000 00
New England Trust Company	5,000 00
Old Colony Trust Company	5,478 91
Old Colony Trust Company, interest tailings	1,833 05
Roxbury Trust Company	20,000 00
Carried forward	$2,446,663 96

Brought forward	$2,446,663 96	
State Street Trust Company	26,693 62	
United States Trust Company	13,762 15	
		$2,487,119 73
First National Bank, George R. White Fund, Income	$195,713 03	
Merchants National Bank, Andrew Carnegie Donation	7,270 92	
Merchants National Bank, George F. Parkman Fund	17,477 28	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . . .	711 73	
Suffolk Savings Bank, Franklin Fund . . .	18 00	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund . .	10,227 76	
Federal Trust Company, John Foster Fund .	515 70	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,085 99	
Old Colony Trust Company, Library Department, Trust Funds Income	45,476 16	
United States Trust Company, "The Thorndike Memorial" Fund	34,388 56	
		314,002 87
		$2,801,122 60
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		52,401 83
Total, September 30, 1922		$2,853,524 43

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	435,207 97
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,459 50
Dorchester South Cemetery	2,804 50
Evergreen Cemetery	47,818 81
Fairview Cemetery	30,400 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,788 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	515 70
Franklin, First Part	6,018 00
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	467,749 40
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,635 95
Ellen C. Johnson Bequest	5,349 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	196,638 82
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,181,276 46
George F. Parkman, Income	711 73
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	674,007 22
George L Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,286 98
Walter Scott Medal for Valor Fund	2,000 00
George L. Thorndike, Coal	10,000 00
"The Thorndike Memorial"	34,388 56
Permanent School Pension	413,076 17
Public School Teachers' Retirement	718,339 83
George R. White, Income	195,713 03
Total, September 30, 1922	$9,350,824 93

Balance Sheet, Sept. 30, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$9,039,731 31
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,085 99	
John Foster Fund, Federal Trust Company . .	515 70	
Franklin Fund, First Part, Suffolk Savings Bank	18 00	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	7,270 92	
George F. Parkman Fund, Merchants National Bank	17,477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	711 73	
Permanent School Pension Fund, First National Bank	4,651 77	
Public School Teachers' Retirement Fund, American Trust Company	13,209 99	
"The Thorndike Memorial" Fund, United States Trust Company.	34,388 56	
George R. White Fund, Income, First National Bank	195,713 03	
	$276,160 71	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	34,932 88	
		311,093 59
Total amount of Funds September 30, 1922 . . .		$9,350,824 93

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending September 30, 1922, and for eight months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of September, 1922.		Statement for eight months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash August 31, 1922	.....	$1,776,324 29		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$15,254 00	
Interest on Bank Deposits	$4,497 88	.....	33,657 45	
Interest on Investments	19,035 00	.....	817,436 64	
Investments matured	448,000 00	.....	2,417,000 00	
Betterments, Assessments, etc.	9,295 04	.....	116,877 77	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	.....	.....	7,359 80	
		480,827 92		3,549,996 92
		$2,257,152 21		$5,568,978 24
Payments in 1922–23:				
City Treasurer:				
Redemption of Sinking Fund Debt	$637,400 00	.....	$3,057,400 00	
Redemption of Serial Debt,	885 90	.....	67,885 90	
Investments purchased	.....	.....	816,024 82	
Interest on Investments purchased		638,285 90	8,801 21	
				3,950,111 93
Balance of Cash September 30, 1922	.....	$1,618,866 31	.....	$1,618,866 31

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	503,700 00	3,415,301 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	373,500 00
Public Park Sinking Fund Debt	.....	100,000 00	2,253,800 00
Public Park Special Sinking Fund Debt	.....	501,000 00	6,651,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	906,700 00	5,075,600 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	.....	.....	1,210,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Alterations Sinking Fund Debt	$1,000,000 00	.....	1,150,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	240,000 00	369,350 00
Totals, September 30, 1922	$1,000,000 00	$3,057,400 00	*$94,623,551 00

*Total Sinking Fund Debt Liabilities	$94,623,551 00
Serial Loan Debt (City of Boston)	29,095,500 00
Serial Loan Debt (County of Suffolk)	533,000 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	319,999 99
Total Funded Debt	$124,920,550 99

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$16,127 88	$167,000 00	$183,127 88
Blue Hill and Other Avenues	32,402 88	1,141,600 00	1,174,002 88
Cambridge Bridge	37,494 88	671,280 00	708,774 88
Charles River Basin	13,910 38	290,000 00	303,910 38
Charlestown Bridge, No. 1	15,781 41	368,000 00	383,781 41
Charlestown Bridge, No. 2	27,031 44	401,000 00	428,031 44
Highways, Making of, No. 1	72,335 09	1,623,000 00	1,695,335 09
Highways, Making of, No. 2	97,619 72	2,580,900 00	2,678,519 72
New Public Library, Special	11,789 67	370,000 00	381,789 67
Public Park	49,929 46	1,440,800 00	1,490,729 46
Public Park, Special	92,674 83	5,201,700 00	5,294,374 83
Schoolhouses, No. 1	16,900 79	563,000 00	579,900 79
Schoolhouses, No. 2	116,131 65	5,423,600 00	5,539,731 65
Separate Systems of Drainage, No. 1	50,730 12	1,540,000 00	1,590,730 12
Separate Systems of Drainage, No. 2	45,022 93	284,000 00	329,022 93
Sewerage Loan, No. 1	143,555 13	5,090,000 00	5,233,555 13
Sewerage Loan, No. 2	5,999 90	216,000 00	221,999 90
Stony Brook Improvement	66,811 13	136,000 00	202,811 13
Twenty-Year	319,575 40	4,172,550 00	4,492,125 40
Thirty-Year, No 1	10,655 75	300,600 00	311,255 75
Thirty-Year, No. 2	22,022 26	605,000 00	627,022 26
Rapid Transit:			
Rapid Transit	26,128 14	2,429,000 00	2,455,128 14
Boston Tunnel and Subway	43,901 85	2,265,450 00	2,309,351 85
Boylston Street Subway	1,016 68	7,000 00	8,016 68
Cambridge Connection	26,465 72	188,000 00	214,465 72
Dorchester Tunnel	35,887 11	56,000 00	91,887 11
East Boston Tunnel	25,897 00	1,401,000 00	1,426,897 00
East Boston Tunnel Extension	5,581 87	150,000 00	155,581 87
Suffolk County Courthouse	18,093 91	452,620 00	470,713 91
Cochituate Water	35,950 52	345,000 00	380,950 52
Moneys for Reduction of Debt	135,440 81	.....	135,440 81
Total Resources September 30, 1922	$1,618,866 31	$39,880,100 00	$41,498,966 31

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

National Banks.		Trust Companies.	
Boylston Nat. Bank	$26,566 47	American Trust Co	$81,885 16
Citizens Nat. Bank	55,864 91	Beacon Trust Co	92,284 20
Commercial Nat. Bank	10,876 05	Boston Safe Deposit and Trust Co	26,723 26
First Nat. Bank	104,893 58	Columbia Trust Co	15,668 44
Fourth-Atlantic Nat. Bank	27,341 32	Commonwealth Trust Co	37,908 10
Nat. Rockland Bank	26,095 40	Exchange Trust Co	26,646 16
Nat. Security Bank	16,186 27	Federal Trust Co	66,255 07
Nat. Shawmut Bank	199,614 88	International Trust Co	155,754 63
Nat. Union Bank	71,090 19	Jamaica Plain Trust Co	16,019 94
People's Nat. Bank	15,785 82	Liberty Trust Co	66,603 58
Second Nat. Bank	97,705 74	Massachusetts Trust Co	52,267 55
Webster and Atlas Nat. Bank	25,976 99	New England Trust Co	42,738 64
Merchants Nat. Bank	62,287 16	Old Colony Trust Co	43,226 87
		State Street Trust Co	37,617 03
		United States Trust Co	116,982 90
		Total Deposits, Sept. 30, 1922.	$1,618,866 31

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

CLASSIFICATION OF DEBT.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	637,400 00	.....	3,057,400 00
	.....	.....	.....	.....	$1,166,500 00	$1,166,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	$431,000 00	.....	2,059,000 00
	.....	.....	.....	.....	$876,500 00	$876,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$1,166,500 00	$876,500 00
1923–24	2,693,150 00	1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,479,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,000,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, September 30, 1922	$94,623,551 00	*$28,697,100 00

* Amount of City of Boston Funded Debt held as investments	$28,697,100 00
" " " " " Serial Loan Debt held as investments	6,802,000 00
" " County of Suffolk Serial Loan Debt held as investments	271,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
(Total investments (see page 15)	$39,880,100 00

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 92 — 1922.]

AUDITOR'S EXHIBIT, SPECIAL ACCOUNT 1921-1922.

FOR OCTOBER DRAFT, 1922.

Auditing Department,
City Hall, Boston, October 2, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the expenditures for October draft, 1922, charged to Special Account 1921–22.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

REGULAR DEPARTMENT EXPENDITURES SPECIAL ACCOUNT 1921–1922.

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Assessing Department	—	**$14,232 03**
Personal service	—	13,375 32
Service other than personal	—	568 87
Equipment	—	6 00
Supplies	—	281 84
Auditing Department	—	**2,931 83**
Personal service	—	2,895 57
Service other than personal	—	6 88
Supplies	—	29 38
Boston Sanatorium	—	**35,144 70**
Personal service	—	13,954 36
Service other than personal	—	2,895 50
Equipment	—	1,516 26
Supplies	—	15,362 64
Materials	—	591 33
Special items	—	716 46
Incidental expenditures	—	108 15
Budget Department	—	**524 66**
Personal service	—	524 66
Building Department:		
Department expenses	—	**7,917 12**
Personal service	—	6,603 62
Service other than personal	—	654 90
Supplies	—	658 60
Board of Examiners	—	**386 66**
Personal service	—	386 66
Board of Appeal	—	**250 00**
Personal service	—	250 00
City Clerk Department	—	**2,305 72**
Personal service	—	2,074 67
Service other than personal	—	111 25
Supplies	—	194 80
Special items	—	125 00
Carried forward	—	**$63,892 72**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	October, 1922, Draft.	Total Expenditures.
Brought forward	—	**$63,892 72**
City Council	—	**1,179 71**
Personal service	—	604 34
Service other than personal	—	162 38
Equipment	—	5 16
Supplies	—	29 23
Incidental expenditures	—	378 60
City Council Proceedings	—	**1,640 12**
Service other than personal	—	1,640 12
City Documents	—	**12,090 27**
Service other than personal	—	12,090 27
City Planning Board	—	**99 85**
Personal service	—	88 53
Service other than personal	—	40
Equipment	—	9 42
Supplies	—	1 50
Collecting Department:		
Department expenses	—	**4,573 17**
Personal service	—	3,114 74
Service other than personal	—	1,064 70
Supplies	—	235 40
Special items	—	158 33
Water Division	—	**1,046 38**
Personal service	—	1,005 28
Supplies	—	41 10
Election Department	—	**32,695 96**
Personal service	—	2,438 93
Service other than personal	—	29,694 31
Equipment	—	10 00
Supplies	—	552 72
Finance Commission	—	**241 73**
Personal service	—	39 00
Service other than personal	—	41 82
Equipment	—	5 41
Supplies	—	5 50
Incidental expenditures	—	150 00
Carried forward		**$117,459 91**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Brought forward	—	**$117,459 91**
Fire Department:		
Department expenses	—	**100,887 09**
Personal service	—	34,613 25
Service other than personal	—	14,096 92
Equipment	—	15,017 92
Supplies	—	28,699 39
Materials	—	8,442 27
Special items	—	17 34
Wire Division	—	**1,955 22**
Personal service	—	1,104 37
Service other than personal	—	668 90
Supplies	—	56 95
Special items	—	125 00
Health Department	—	**29,886 50**
Personal service	—	8,064 36
Service other than personal	—	17,816 23
Equipment	—	303 05
Supplies	—	3,323 44
Materials	—	87 76
Special items	—	291 66
Hospital Department	—	**113,222 18**
Personal service	—	12,223 04
Service other than personal	—	13,691 04
Equipment	—	11,964 54
Supplies	—	69,862 29
Materials	—	5,422 90
Special items	—	58 37
Institutions Department:		
Central Office	—	**2,062 30**
Personal service	—	646 72
Service other than personal	—	964 29
Equipment	—	4 50
Supplies	—	446 79
Child Welfare Division	$9 80	**31,611 78**
Personal service	—	327 46
Carried forward	$9 80	**$397,084 98**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	October, 1922, Draft.	Total Expenditures.
Brought forward	$9 80	$397,084 98
Institutions Department:		
Child Welfare Division:		
Service other than personal	9 50	26,712 35
Equipment	30	4,243 20
Supplies	—	245 44
Special items	—	83 33
Suffolk School for Boys	—	234 21
Infirmary Division:		
Boston Almshouse and Hospital	667 87	28,816 10
Personal service	—	1,951 32
Service other than personal	667 87	3,219 36
Equipment	—	3,163 27
Supplies	—	18,785 58
Materials	—	1,675 74
Special items	—	20 83
Steamers "Monitor" and "George A. Hibbard"	190 81	1,596 69
Personal service	—	468 43
Service other than personal	190 81	794 60
Equipment	—	39 00
Supplies	—	223 38
Materials	—	11 28
Special items	—	60 00
Law Department	—	3,982 39
Personal service	—	3,584 19
Service other than personal	—	183 00
Equipment	—	57 65
Supplies	—	157 55
Library Department	52 42	20,271 71
Personal service	—	8,386 95
Service other than personal	—	5,986 81
Equipment	—	794 84
Supplies	52 42	3,142 77
Materials	—	1,960 34
Licensing Board	—	3,705 92
Personal service	—	1,580 21
Carried forward	$920 90	$455,692 00

Regular Department Expenditures (Special Account 1921–1922).—Cont.

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Brought forward	$920 90	$455,692 00
Licensing Board:		
Service other than personal	—	1,237 86
Equipment	—	9 50
Supplies	—	878 35
Market Department	—	793 09
Personal service	—	613 26
Service other than personal	—	104 73
Supplies	—	45 10
Special items	—	30 00
Mayor, Office Expenses	—	667 18
Personal service	—	139 71
Service other than personal	—	164 42
Supplies	—	217 15
Incidental expenditures	—	145 90
Public Celebrations	—	184 80
Overseeing of the Public Welfare Department:		
Central Office	—	35,564 31
Personal service	—	1,456 86
Service other than personal	—	559 28
Equipment	—	9 25
Supplies	—	1,255 93
Special items	—	32,282 99
Temporary Home	—	848 66
Personal service	—	200 00
Service other than personal	—	106 17
Equipment	—	83 64
Supplies	—	458 85
Wayfarers' Lodge	—	2,437 18
Personal service	—	93 83
Service other than personal	—	582 13
Equipment	—	660 33
Supplies	—	1,100 89
Park Department:		
Department Expenses	14 60	49,393 77
Personal service	—	11,262 04
Carried forward	$935 50	$545,580 99

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	October, 1922, Draft.	Total Expenditures.
Brought forward	$935 50	$545,580 99
Park Department:		
Department Expenses:		
Service other than personal	9 00	9,183 04
Equipment	—	2,064 99
Supplies	5 60	19,117 29
Materials	—	4,744 10
Special items	—	2,392 22
Incidental expenditures	—	630 09
Cemetery Division	—	**2,633 44**
Personal service	—	1,761 25
Service other than personal	—	178 85
Equipment	—	165 19
Supplies	—	412 95
Materials	—	26 70
Special items	—	88 50
Police Department	—	**82,932 31**
Personal service	—	50,715 08
Service other than personal	—	7,045 40
Equipment	—	1,844 04
Supplies	—	6,503 63
Special items	—	16,824 16
Public Buildings Department	—	**23,942 67**
Personal service	—	3,811 68
Service other than personal	—	8,937 18
Equipment	—	127 60
Supplies	—	8,507 94
Materials	—	289 50
Special items	—	2,268 77
Public Works Department:		
Central Office	—	**3,072 64**
Personal service	—	2,555 41
Service other than personal	—	112 26
Equipment	—	10 75
Supplies	—	394 22
Bridge Service	—	**18,239 37**
Carried forward	$935 50	$676,401 42

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Brought forward	**$935 50**	**$676,401 42**
Public Works Department:		
Bridge Service:		
Personal service	—	5,696 62
Service other than personal	—	6,542 60
Equipment	—	674 78
Supplies	—	2,454 83
Materials	—	2,514 48
Special items	—	356 06
Ferry Service	—	**21,483 21**
Personal service	—	3,718 46
Service other than personal	—	14,558 89
Equipment	—	225 47
Supplies	—	918 27
Materials	—	1,345 45
Special items	—	716 67
Lighting Service	—	**134,127 03**
Personal service	—	179 21
Service other than personal	—	133,770 14
Equipment	—	85 93
Supplies	—	61 75
Special items	—	30 00
Paving Service	**15 00**	**41,479 78**
Personal service	—	12,678 56
Service other than personal	15 00	6,196 18
Equipment	—	187 74
Supplies	—	8,511 80
Materials	—	11,131 33
Special items	—	2,774 17
Sanitary Service	**9 59**	**105,288 95**
Personal service	—	10,929 51
Service other than personal	—	74,735 22
Equipment	—	1,410 52
Supplies	—	11,401 03
Materials	9 59	4,987 25
Special items	—	1,825 42
Carried forward	**$960 09**	**$978,780 39**

Regular Department Expenditures (Special Account 1921–1922).—Cont.

OBJECTS OF EXPENDITURES.	October, 1922, Draft.	Total Expenditures.
Brought forward	$960 09	$978,780 39
Public Works Department:		
Street Cleaning and Oiling Service	—	24,128 90
Personal service	—	7,789 32
Service other than personal	—	2,073 76
Equipment	—	3,045 89
Supplies	—	9,364 12
Materials	—	768 96
Special items	—	1,086 85
Sewer Service	399 59	25,419 60
Personal service	—	4,990 17
Service other than personal	399 59	4,792 80
Equipment	—	2,972 77
Supplies	—	10,526 26
Materials	—	944 85
Special items	—	1,192 75
Water Service*		
Registry Department	—	4,389 88
Personal service	—	753 05
Service other than personal	—	3,151 79
Supplies	—	485 04
Reserve Fund	—	15,159 08
Schools:		
School Committee	—	850,636 33
Extended use of public schools	—	7,724 93
Pensions to teachers	—	12,185 00
Physical education	—	11,272 10
School physicians and school nurses	—	11,156 74
Schoolhouse Department	28 36	30,598 37
Sinking Funds Department	—	150 01
Personal service	—	150 01
Soldiers' Relief Department	—	120,416 53
Personal service	—	2,320 17
Service other than personal	—	289 98
Equipment	—	87 64
Carried forward	$1,388 04	$2,092,017 86

* See page 16.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Brought forward	$1,388 04	$2,092,017 86
Supplies	—	468 16
Special items	—	117,250 58
Statistics Department	—	**342 74**
Personal service	—	340 74
Supplies	—	2 00
City Record, publication of.*		
Street Laying-Out Department	—	**5,866 59**
Personal service	—	4,903 91
Service other than personal	—	764 50
Equipment	—	30 20
Supplies	—	167 98
Supply Department	—	**3,264 46**
Personal service	—	790 97
Service other than personal	—	1,930 19
Equipment	—	36 49
Supplies	—	506 81
Treasury Department	—	**3,470 07**
Personal service	—	2,038 90
Service other than personal	—	1,363 60
Supplies	—	67 57
Weights and Measures Department	—	**1,187 72**
Personal service	—	367 05
Service other than personal	—	416 81
Equipment	—	119 43
Supplies	—	284 43
County of Suffolk:		
Suffolk County Courthouse, Custodian	—	**2,349 49**
Personal service	—	1,436 14
Service other than personal	—	491 91
Supplies	—	14 46
Special items	—	406 98
Suffolk County Courthouse, County Buildings	—	**9,467 22**
Service other than personal	—	2,597 27
Equipment	—	65 41
Supplies	—	6,348 94
Materials	—	455 60
Carried forward	$1,388 04	$2,117,966 15

* See page 16.

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	October, 1922, Draft.	Total Expenditures.
Brought forward	$1,388 04	$2,117,966 15
County Buildings	—	**2,053 80**
Personal service	—	545 23
Service other than personal	—	579 14
Equipment	—	9 00
Supplies	—	896 43
Special items	—	24 00
Jail	—	**19,268 45**
Personal service	—	6,414 93
Service other than personal	—	1,314 89
Equipment	—	991 85
Supplies	—	9,339 72
Materials	—	927 74
Special items	—	279 32
Supreme Judicial Court	—	**4,050 63**
Personal service	—	3,503 15
Service other than personal	—	271 11
Equipment	—	200 00
Supplies	—	31 37
Special items	—	45 00
Superior Court, Civil Session, General Expenses	—	**24,039 89**
Personal service	—	14,312 14
Service other than personal	—	7,615 59
Equipment	—	579 65
Supplies	—	787 10
Special items	—	745 41
Superior Court, Civil Session, Clerk's Office	—	**11,891 36**
Personal service	—	8,239 96
Service other than personal	—	2,003 64
Equipment	—	4 15
Supplies	—	1,488 81
Special items	—	154 80
Superior Court, Criminal Session	—	**19,798 53**
Personal service	—	9,109 91
Service other than personal	—	8,897 13
Equipment	—	347 61
Carried forward	$1,388 04	$2,199,068 81

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Brought forward	$1,388 04	$2,199,068 81
Superior Court, Criminal Session:		
Supplies	—	1,027 47
Special items	—	213 50
Incidental expenditures	—	202 91
Probate Court	—	1,634 76
Personal service	—	410 00
Service other than personal	—	695 12
Equipment	—	35 50
Supplies	—	494 14
Municipal Court, City of Boston	—	21,777 68
Personal service	—	17,457 44
Service other than personal	—	793 31
Equipment	—	187 30
Supplies	—	2,272 10
Special items	—	469 91
Incidental expenditures	—	597 62
Municipal Court, Charlestown District	—	2,220 38
Personal service	—	1,945 92
Service other than personal	—	174 71
Equipment	—	8 00
Supplies	—	91 75
East Boston District Court	—	2,026 29
Personal service	—	1,663 80
Service other than personal	—	277 09
Supplies	—	61 65
Incidental expenditures	—	23 75
Municipal Court, South Boston District	—	1,482 19
Personal service	—	1,059 69
Service other than personal	—	162 30
Equipment	—	75 00
Supplies	—	170 00
Incidental expenditures	—	15 20
Municipal Court, Dorchester District	—	1,720 46
Personal service	—	1,362 36
Service other than personal	—	62 88
Supplies	—	203 40
Carried forward	$1,388 04	$2,229,930 57

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	October, 1922, Draft.	Total Expenditures.
Brought forward	**$1,388 04**	**$2,229,930 57**
Municipal Court, Dorchester District:		
Special items	—	66 67
Incidental expenditures	—	25 15
Municipal Court, Roxbury District	—	**4,207 39**
Personal service	—	3,216 43
Service other than personal	—	396 21
Equipment	—	65 55
Supplies	—	407 05
Special items	—	50 00
Incidental expenditures	—	72 15
Municipal Court, West Roxbury District	—	**1,321 42**
Personal service	—	1,133 89
Service other than personal	—	115 92
Supplies	—	61 21
Incidental expenditures	—	10 40
Municipal Court, Brighton District	—	**870 28**
Personal service	—	777 38
Service other than personal	—	56 39
Supplies	—	18 95
Incidental expenditures	—	17 56
Boston Juvenile Court	—	**1,130 30**
Personal service	—	734 00
Service other than personal	—	281 41
Equipment	—	15 00
Supplies	—	47 65
Incidental expenditures	—	52 24
District Court of Chelsea	—	**1,530 00**
Personal service	—	1,115 67
Service other than personal	—	243 75
Supplies	—	140 38
Incidental expenditures	—	30 20
Registry of Deeds	—	**9,120 48**
Personal service	—	8,448 01
Service other than personal	—	163 64
Supplies	—	468 83
Special items	—	40 00
Carried forward	**$1,388 04**	**$2,248,110 44**

Regular Department Expenditures (Special Account 1921–1922).— Cont.

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Brought forward	$1,388 04	$2,248,110 44
Index Commissioners	—	**1,343 95**
Service other than personal	—	1,343 95
Insanity cases	—	**2,479 86**
Service other than personal	—	2,465 11
Supplies	—	14 75
Land Court	—	**242 96**
Service other than personal	—	96 76
Equipment	—	8 30
Supplies	—	137 90
Medical Examinations:		
Medical Examiner Service, Northern Division	—	**2,183 58**
Personal service	—	1,333 29
Service other than personal	—	486 70
Equipment	—	249 48
Supplies	—	107 11
Materials	—	7 00
Medical Examiner Service, Southern Division	—	**1,327 06**
Personal service	—	712 63
Service other than personal	—	490 55
Equipment	—	2 00
Supplies	—	121 88
Associate Medical Examiner Service, Northern Division,	—	**109 42**
Personal service	—	84 42
Service other than personal	—	25 00
Associate Medical Examiner Service, Southern Division	—	**76 37**
Personal service	—	69 42
Service other than personal	—	5 00
Supplies	—	1 95
Miscellaneous Expenses:		
Auditing Department	—	**73 33**
Personal service	—	73 33
Collecting Department	—	**97 50**
Personal service	—	97 50
Sheriff	—	**250 00**
Personal service	—	250 00
Carried forward	$1,388 04	$2,256,294 47

Regular Department Expenditures (Special Account 1921–1922).— Cont.

OBJECTS OF EXPENDITURES.	October, 1922, Draft.	Total Expenditures.
Brought forward	$1,388 04	$2,256,294 47
Miscellaneous Expenses:		
Treasury Department	—	436 66
Personal service	—	436 66
Institutions Department:		
Penal Division:		
House of Correction	5 04	21,464 99
Personal service	—	1,093 16
Service other than personal	—	242 61
Equipment	—	3,761 52
Supplies	5 04	14,714 94
Materials		1,155 47
Special items	—	497 29
Granite Avenue Bridge	—	33 12
Personal service	—	30 81
Service other than personal	—	2 31
	$1,393 08	$2,278,229 24

REVENUE DEPARTMENT EXPENDITURES (SPECIAL ACCOUNT 1921–1922).

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
City Record, Publication of	—	$45 99
Personal service	—	36 99
Service other than personal	—	9 00
Printing Department	$3 75	24,800 84
Personal service	—	2,245 52
Service other than personal	—	8,156 07
Equipment	—	11 58
Supplies	—	390 71
Materials	—	8,514 23
Incidental expenditures	3 75	5,482 73
Public Works Department:		
Water Service	153 51	41,656 57
Personal service	—	11,710 16
Service other than personal	8 00	4,588 72
Equipment	119 78	2,649 78
Supplies	—	5,250 30
Materials	25 73	9,085 72
Special items	—	8,371 89
	$157 26	$66,503 40

RECAPITULATION (SPECIAL ACCOUNT 1921–1922).

Objects of Expenditures.	October, 1922, Draft.	Total Expenditures.
Regular Department Expenditures	$1,393 08	$2,278,229 24
Revenue Department Expenditures	157 26	66,503 40
	$1,550 34	$2,344,732 64

CITY OF BOSTON
PRINTING DEPARTMENT

BOSTON ELEVATED RAILWAY COMPANY.

FOURTEENTH LOCATION.

City of Boston.

In Board of Street Commissioners, September 7, 1922.

Ordered, That in addition to the rights heretofore granted to the Boston Elevated Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use a single track on easterly side of Dorchester avenue from northerly side of Mt. Washington avenue to a point near Fort Point channel, and right-hand crossover on Dorchester avenue north of Mt. Washington avenue; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated June 12, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor September 15,1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

City of Boston
Printing Department

BOSTON ELEVATED RAILWAY COMPANY.

FIFTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, September 7, 1922.

Ordered, That in addition to the rights heretofore granted to the Boston Elevated Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Relocation of northerly turnout end on Blue Hill avenue, from its present location at Talbot avenue to a point south of Talbot avenue; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated July 20, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor September 15, 1922.

A true copy.

Attest:

JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 95 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

SEPTEMBER, 1922.

Collecting Department,
Boston, October 2, 1922.

To the Mayor and City Auditor of the City of Boston:

Sirs,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended September 30, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

William M. McMorrow,
City Collector.

	Receipts in September, 1922.	Total Receipts for eight months ended September 30, 1922.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Bowdoin Dorchester School Fund Income.....		$95 63
Cemetery Trust Fund Income.....		5,739 95
Statistics Department:		
City Record:		
1922–23.....	$454 96	6,328 24
1921–22.....		694 55
Coppenhagen Fund Income.....		100 00
Eastburn School Fund....		217 50
Ellen C. Johnson Fund....		52 50
Fitzgerald Firemen's Gold Medal Fund Income....		15 00
Franklin Fund Income....		105 00
Franklin Medal Fund.....		17 50
Franklin Union, A. Carnegie Donation.....		16,210 00
George B. Hyde Bequest..		40 00
Gibson School Fund.....		1,519 43
Horace Mann School Fund,		153 50
Hospital Department:		
Income on Trust Funds.		1,212 00
Susan H. Leeds Bequest,		228 44
Library Department Trust Funds Income.....		11,062 01
Park Department:		
Income on Trust Funds..		100 00
Phillips Street Fund.....		350 00
Carried forward.....	$454 96	$44,241 25

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$454 96	.....	$44,241 25	
Police Charitable Fund			690 50	
P. P. F. Degrand School Fund			587 13	
Printing Department:				
Printing, etc.:				
1922–23	55,296 66		161,196 42	
1921–22	37 10		40,247 97	
1919–20			61 21	
Postage:				
1922–23	1,646 90		21,796 60	
1921–22			1,881 94	
Stationery:				
1922–23	2,279 46		17,129 31	
1921–22			2,324 81	
Interest, 1922–23			2 05	
Paper:				
1922–23			76 43	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23	175 00		875 00	
1921–22			175 00	
"Boston and Its Story"			1,173 70	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings			60 00	
Carried forward	$59,890 08	.....	$351,505 80	

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward.....	$59,890 08	.....	$351,505 80	
Public Celebrations.....			162 75	
Rapid Transit:				
Arlington Station:				
1922–23.....			2,933 60	
1921–22.....			2,000 24	
Rents:				
1922–23.....			26,586 93	
1921–22.....			7,093 36	
Boylston Street Subway:				
Rents, 1922–23.....			116,865 11	
Dorchester Tunnel.....			234 42	
Rents, 1922–23.....			241,602 56	
East Boston Tunnel:				
Rents 1922–23.....			8,684 10	
East Boston Tunnel, Alterations, 1922–23....	2,070 98		2,250 07	
East Boston Tunnel Extension:				
Rents, 1922–23.....			50,516 12	
Rent, Subway.....			92,293 62	
Rent, Subway Alterations.			5,460 16	
Boston Tunnel and Subway:				
Rents, 1922–23.....			178,336 72	
Cambridge Subway:				
Rents, 1922–23.....			36,555 33	
Randidge Trust Fund.....	10 00		1,056 25	
Reserve Fund, 1921–22....			117 85	
Carried forward.....	$61,971 06	.....	$1,124,254 99	

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward.....	$61,971 06	.....	$1,124,254 99	
Sawyer Marcella Street Home Fund.....			28 50	
Teachers' Waterston Fund,			72 00	
The Children's Fund.....			2,045 00	
The Thorndike Memorial..			27,500 00	
George R. White Fund Income.....	27,583 44		212,983 67	
Walter Scott Medal for Valor Fund.....			75 00	
James L. Whitney Bibliographic Account.....			350 00	
Water Service:				
Water Rates, 1922.....	53,504 76		1,896,990 88	
" " 1921.....	2,863 86		430,738 45	
" " 1920.....	1,930 40		26,560 86	
" " 1919.....	270 80		4,564 00	
" " 1918.....	27 00		1,903 10	
" " 1917.....	51 20		2,036 21	
" " 1916.....	326 00		735 45	
" " 1915.....	22 40		42 40	
Fees.....	511 14		5,144 60	
Off and On for Non-payment.....	320 00		2,208 00	
Miscellaneous:				
Labor and Material, 1922–23.....	1,238 24		1,856 07	
1921–22.....			17 50	
Material:				
1922–23.....	57 02		131 66	
Carried forward.....	$150,677 32	.....	$3,740,238 34	

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$150,677 32		$3,740,238 34	
Meter Tests:				
1922–23	9 55		85 10	
Service Pipes:				
1922–23	5,541 31		24,133 29	
1921–22			244 47	
Interest:				
1922–23	69 07		492 57	
Fire pipes, 1922–23	742 78		15,231 10	
Damage to hydrant:				
1922–23	122 37		200 19	
Water delivered:				
1922–23	40 00		111 47	
Relocating Main Pipes:				
1922–23			186 87	
1921–22			118 99	
Repairs to Autos:				
1922–23			563 03	
1921–22			124 56	
Sale of Gasolene:				
1922–23	9 95		331 72	
Penalty on coal			48 71	
Rents			130 00	
Overpayment on Protection for Workmen			269 12	
		$157,212 35		$3,782,509 53
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23	$1,714 00		$16,649 27	
1921–22			795 00	
		1,714 00		17,444 27
Carried forward		$158,926 35		$3,799,953 80

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward.....	.....	$158,926 35	.....	$3,799,953 80
SINKING FUNDS.				
Norfolk Street Widening,				
1921–22.....	$410 94		$597 39	
1916–17.....			1,233 20	
Interest on ditto.....	14 56		117 38	
Pleasant Street Widening, 1915–16.....	1 90		898 64	
Interest on ditto.....	38		218 12	
Stuart Street Extension, 1922–23.....			9 00	
Construction of Streets:				
1922–23.....	1,271 41		4,846 44	
1921–22.....			6,208 80	
1920–21.....	93 76		3,353 75	
1919–20.....	1,448 61		6,436 23	
1918–19.....	624 39		2,710 72	
1917–18.....	664 61		3,018 02	
1916–17.....	409 40		4,432 22	
1915–16.....	375 38		3,200 78	
1914–15.....	52 19		1,589 04	
1913–14.....	52 58		1,215 84	
1912–13.....	26 91		619 87	
1911–12.....	75 55		401 43	
1910–11.....	11 53		85 37	
1902–03.....			8 82	
Interest on Construction of Streets.....	513 10		4,348 79	
Canal Street Land:				
Rents:				
1922–23.....	416 66		2,916 62	
1921–22.....			416 68	
Carried forward.....	$6,463 86	$158,926 35	$48,883 15	$3,799,953 80

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$6,463 86	$158,926 35	$48,883 15	$3,799,953 80
Park Department:				
Rents, 1922–23	348 50		1,009 65	
Public Buildings Department:				
Rents:				
1922–23	391 40		1,654 08	
1921–22			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23	224 75		1,573 25	
1921–22			224 75	
Sewerage Works:				
1922–23	487 05		3,968 03	
1921–22			6,065 38	
1920–21	49 78		1,409 02	
1919–20	40 05		977 12	
1918–19	119 63		1,513 86	
1917–18	464 18		1,834 23	
1916–17	141 75		2,294 42	
1915–16	82 15		1,173 25	
1914–15	28 88		454 02	
1913–14	20 84		196 14	
1912–13	15 60		160 32	
1911–12	30 61		306 96	
Carried forward	$8,909 03	$158,926 35	$73,797 63	$3,799,953 80

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward.....	$8,909 03	$158,926 35	$73,797 63	$3,799,953 80
Sewerage Works:				
1910–11.....	11 30		102 80	
1909–10.....	3 62		54 70	
1908–09.....			27 00	
1905–06.....	14 80		14 80	
Interest on Sewerage Works.....	187 13		1,664 05	
Separate Systems of Drainage:				
1919–20.....	137 05		506 58	
1918–19.....	17 25		583 76	
1917–18.....	19 43		226 51	
1916–17.....	64 80		481 71	
1915–16.....	33 00		542 37	
1914–15.....	214 22		571 47	
1913–14.....	30 18		192 20	
1912–13.....	33 33		392 65	
1911–12.....	36 74		583 02	
Interest on Separate Systems of Drainage	60 79		476 44	
Sales of City Property....			7,582 70	
School Administration Building: Rents, 1922–23.....			9,733 71	
Forest Hills Taking....		9,772 67	5,034 82	102,568 92
SPECIAL FUNDS.				
Charles River Embankment, 1911–12.....			$5 95	
Interest on ditto.....			48	
Carried forward.....	.....	$168,699 02	$6 43	$3,902,522 72

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward		$168,699 02	$6 43	$3,902,522 72
Duplicate and Overpayments	$1,462 31		14,839 18	
Bennington Street Cemetery			10 00	
Central Cemetery			15 00	
Copps Hill Cemetery	15 00		15 00	
Dorchester North Cemetery			137 75	
Dorchester North Cemetery Trust Fund	73 00		73 00	
Dorchester South Cemetery			93 75	
Dorchester South Cemetery Trust Fund	45 00		45 00	
Evergreen Cemetery	228 40		3,516 15	
Evergreen Cemetery Trust Fund	100 00		2,041 00	
Fairview Cemetery	484 25		4,767 95	
Fairview Cemetery Trust Fund	210 00		2,410 00	
Granary Cemetery			15 00	
King's Chapel			38 00	
Mt. Hope Cemetery	2,503 00		21,817 80	
Mt. Hope Cemetery Trust Fund	695 00		6,283 75	
Phipps Street Cemetery			15 00	
Westerly Cemetery	22 50		42 50	
Cemetery Trust Fund			8,120 62	
James L. Whitney Fund			709 06	
		5,838 46		65,011 94
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	
				45 00
Carried forward		$174,537 48		$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward		$174,537 48		$3,967,579 66
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Boston Elevated Railway Company Assessment			372,034 92	
Building Department:				
1922–23	$5,227 75		32,574 25	
Board of Examiners	454 00		5,154 00	
City Clerk Department:				
Hearings, 1922–23			58 21	
1921–22			271 37	
Miscellaneous	1,313 85		11,360 40	
Collecting Department:				
Fees and Charges	1,783 03		21,072 47	
Refund on bond			3 96	
Conscience Fund	6 00		157 90	
Boston Sanatorium:				
1922–23	2,412 97		26,948 55	
1921–22			44,824 12	
Election Department:				
1922–23			195 97	
Fence Viewers			12 00	
Finance Commission			6 21	
Fire Department:				
Miscellaneous:				
1922–23	973 97		10,539 59	
1921–22			26 05	
Wire Division, 1922–23	5,027 43		35,056 25	
Carried forward	$17,199 00	$174,537 48	$583,250 14	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$17,199 00	$174,537 48	$583,250 14	$3,967,579 66
Hay Scales	13 27		133 56	
Health Department:				
Sales, etc., 1922–23	790 96		13,427 83	
" 1921–22			25 00	
Inspection of Milk and Vinegar	58 50		2,807 00	
Hospital Department:				
Contagious Cases:				
1922–23	2,944 40		9,733 32	
1921–22			2,976 85	
1920–21	61 50		61 50	
1919–20	64 50		240 71	
Paying Patients	13,710 16		87,732 87	
Sale of Bones	78 22		586 73	
Birth Fees	13 50		103 25	
Refund on Freight			56	
Rents, 1922–23	2,931 25		20,518 75	
Telephone	23 48		183 19	
Damage to Ambulance			146 04	
Restitution Money			8 00	
Refund on flour			2 50	
Hyde Park Transportation District			51,699 30	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	485 50		3,924 70	
1921–22			709 22	
Carried forward	$38,374 24	$174,537 48	$778,271 02	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$38,374 24	$174,537 48	$778,271 02	$3,967,579 66
Child Welfare Division, 1922–23	598 00		3,796 73	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"	1 50		88 34	
Interest on Miscellaneous Assessments	113 08		723 26	
Library Department:				
1922–23			5,106 57	
Licensing Board:				
1922–23	2,202 00		48,851 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	2 00		4,399 00	
1921–22			301 00	
Market Department	369 66		464 48	
Rents:				
1922–23	247 25		73,435 42	
1921–22			187 45	
Mayor			19,565 52	
Overseeing of the Public Welfare	4,741 45		103,080 04	
Park Department:				
1922–23	826 58		3,593 28	
1921–22			50	
Rents:				
1922–23	2,632 37		11,463 97	
1921–22			516 58	
Carried forward	$50,108 13	$174,537 48	$1,053,862 38	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$50,108 13	$174,537 48	$1,053,862 38	$3,967,579 66
Gypsy and Brown-tail Moth Suppression:				
1922	2 66		2 66	
1921	345 67		2,917 97	
1920	15 28		286 48	
1919	2 75		8 27	
1918	1 50		12 31	
1917	62		6 35	
1916			4 00	
1915	50		2 56	
1912			50	
Bath Division, 1922–23	2,348 12		21,575 38	
Rents:				
1922–23			430 00	
1921–22			133 34	
Pedlers			2,375 00	
Police Department	1,145 81		36,708 84	
Rents	10 00		80 00	
Public Buildings Department:				
1922–23	138 01		558 79	
Rents:				
1922–23	449 91		11,435 82	
1921–22			152 90	
Registry Department	1,070 65		7,441 98	
Reserve Fund, 1922–23			78 03	
Carried forward	$55,639 61	$174,537 48	$1,138,073 56	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$55,639 61	$174,537 48	$1,138,073 56	$3,967,579 66
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	1,741 89		23,299 44	
1921–22	27 47		205,122 83	
1920–21			27 55	
Tuition, Deaf Mutes			28,582 34	
Smith–Hughes Fund			25,673 04	
Dog Licenses, 1922–23,	1,039 00		21,435 00	
Refund of Salaries:				
1922–23			188 77	
1921–22			28 00	
Income:				
Smith Fund			162 25	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1922–23	728 27		25,818 86	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	202 19		5,734 02	
Schoolhouse Department:				
1922–23	210 00		479 50	
Soldiers' Relief Department			319 00	
Street Laying-Out Department	3,030 00		31,715 50	
Carried forward	$62,618 43	$174,537 48	$1,507,971 16	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$62,618 43	$174,537 48	$1,507,971 16	$3,967,579 66
Public Works Department:				
Bridge Service:				
1922–23			2,849 32	
Ferry Service:				
Tolls, etc., 1922–23	9,720 03		71,115 00	
Rents:				
1922–23	26 16		529 82	
1921–22			99 96	
Lighting Service:				
1922–23	180 28		1,813 13	
1921–22			112 86	
Paving Service:				
Assessments:				
1922–23	2,903 20		11,000 83	
1921–22	781 40		1,796 77	
1920–21	306 26		1,392 50	
1919–20	53 78		591 11	
1918–19	161 35		971 88	
1917–18	138 32		561 23	
1916–17	80 65		405 25	
1912–13			3 60	
Permits, 1922–23	2,764 77		25,908 62	
" 1921–22			992 35	
Labor and Material:				
1922–23	391 80		2,053 97	
1921–22			8 00	
Carried forward	$80,126 43	$174,537 48	$1,630,177 36	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward.....	$80,126 43	$174,537 48	$1,630,177 36	$3,967,579 66
Paving Service:				
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23.....	109 75		1,018 50	
Material:				
1922–23.....	45 50		45 50	
Inspectors' Services,				
1922–23.....	598 00		2,081 50	
1921–22.....			465 75	
Penalty on Coal.....			14 15	
Refund on Bricks.....			161 91	
Interest on Paving Service.....	149 15		714 06	
Central Office—Refund on Journal.....	3 00		3 00	
Sewer Service:				
Labor and Material:				
1922–23.....	97 96		1,756 76	
Sale of Material:				
1922–23.....			8 88	
Sale of Auto.....			10 00	
Sale of Hay			21 00	
Entrance Fees:				
1922–23.....	647 74		2,570 52	
Disposal of Sewage...			5,869 36	
Penalty on coal.....			54	
Rents, 1922–23.....			10 00	
Carried forward.....	$81,777 53	$174,537 48	$1,644,928 79	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$81,777 53	$174,537 48	$1,644,928 79	$3,967,579 66
Sanitary Service:				
1922–23	7,922 30		64,571 28	
1921–22			17 38	
Street Cleaning Service:				
1922–23	28 37		84 08	
Taxes:				
1922	138,266 71		473,467 71	
1921	347,710 73		3,534,195 80	
1920	14,624 21		271,117 36	
1919	1,300 67		23,730 85	
1918	36 04		7,846 00	
1917	159 30		4,657 09	
1916	90 48		2,092 16	
1915	1 80		390 20	
1914	1 75		75 25	
1913			13 76	
1912	13 12		22 96	
1910			413 28	
1909			391 05	
Interest on Taxes	24,414 16		185,056 13	
Excise Tax—Foreign Ships, 1921–22			6 68	
Reimbursement for loss of taxes on land used for Public Institutions			27,179 21	
Street Railway Tax			1,650 26	
Income Tax			137,002 50	
Civilian War Poll Tax			8,607 00	
Carried forward	$616,347 17	$174,537 48	$6,387,516 78	$3,967,579 66

	Receipts in September, 1922.		Total Receipts for eight months ended September 30, 1922.	
Brought forward	$616,347 17	$174,537 48	$6,387,516 78	$3,967,579 66
Corporation Tax			441,239 93	
Treasury Department			84 00	
Weights and Measures Department	838 24	617,185 41	7,465 87	6,836,306 58
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$23,361 32		$236,830 35	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	111 24		3,199 80	
1921–22			67 74	
Insanity Cases, 1922–23	298 10		1,354 84	
Pedlers		23,770 66	192 00	241,644 73
Total amount received and paid to City Treasurer,	.....	$815,493 55	.....	$11,045,530 97

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

Auditing Department,
City Hall, Boston, October 2, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, October 2, 1922, including the October draft, being nine months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn October 2, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1922.

The October draft comprises special payments and weekly pay rolls during the month of September and pay rolls and bills payable October 2, 1922.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTON

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23	Appropriations, 1922–23.
Art Department				**$3,120 00**
Personal service				500 00
Service other than personal				2,570 00
Supplies				50 00
Assessing Department				**242,297 11**
Personal service				209,972 11
Service other than personal				5,200 00
Equipment				1,875 00
Supplies				9,750 00
Special items				15,500 00
Auditing Department				**64,226 76**
Personal service				54,766 76
Service other than personal				7,060 00
Supplies				2,400 00
Boston Sanatorium				**376,902 44**
Personal service				210,499 44
Service other than personal				37,708 00
Equipment				9,565 00
Supplies				108,615 00
Materials				4,515 00
Special items				5,000 00
Incidental expenditures				1,000 00
Budget Department				**7,367 00**
Personal service				7,117 00
Service other than personal				
Equipment				
Supplies				250 00
Building Department:				
Department expenses				**196,335 70**
Personal service				184,808 20
Service other than personal				5,812 00
Equipment				1,565 50
Supplies				4,000 00
Materials				150 00
Carried forward				**$890,249 01**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	**$250 00**	**$375 00**	**$2,745 00**	
.....	.....	500 00	250 00	375 00	125 00	
.....	.....	2,570 00	.....	.....	2,570 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**242,297 11**	**13,168 05**	**168,254 06**	**74,043 05**	
.....	.....	209,972 11	12,616 72	143,905 98	66,066 13	
.....	.....	5,200 00	256 23	1,577 97	3,622 03	
.....	.....	1,875 00	.....	1,518 64	356 36	
.....	.....	9,750 00	295 10	5,821 93	3,928 07	
.....	.....	15,500 00	.....	15,429 54	70 46	
.....	.....	**64,226 76**	**5,283 28**	**41,400 62**	**22,826 14**	
.....	.....	54,766 76	5,083 45	35,075 05	19,691 71	
.....	.....	7,060 00	58 96	5,208 51	1,851 49	
.....	.....	2,400 00	140 87	1,117 06	1,282 94	
.....	.....	**376,902 44**	**32,650 99**	**206,828 63**	**170,073 81**	
.....	.....	210,499 44	17,170 91	129,098 12	81,401 32	
.....	.....	37,708 00	3,329 65	12,974 16	24,733 84	
.....	.....	9,565 00	1,030 47	5,275 12	4,289 88	
.....	.....	108,615 00	9,805 28	52,148 76	56,466 24	
.....	.....	4,515 00	328 31	2,472 19	2,042 81	
.....	.....	5,000 00	914 81	4,279 54	720 46	
.....	.....	1,000 00	171 56	580 74	419 26	
.....	.....	**7,367 00**	**1,152 80**	**4,482 43**	**2,884 57**	
.....	$522 85	6,594 15	672 20	3,949 80	2,644 35	
$22 85	.....	22 85	.....	16 85	6 00	
500 00	.....	500 00	.....	480 20	19 80	
.....	.....	250 00	.....	35 18	214 82	
.....	.....	**196,335 70**	**18,252 88**	**122,004 78**	**74,330 92**	
.....	1,050 00	183,758 20	16,420 47	114,583 87	69,174 33	
300 00	.....	6,112 00	412 50	3,158 46	2,953 54	
750 00	.....	2,315 50	820 99	1,734 94	580 56	
.....	.....	4,000 00	587 76	2,477 28	1,522 72	
.....	.....	150 00	11 16	50 23	99 77	
.....	.....	**$890,249 01**	**$70,758 00**	**$543,345 52**	**$346,903 49**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$890,249 01**
Board of Examiners				**4,757 00**
Personal service				4,440 00
Service other than personal				82 00
Equipment				90 00
Supplies				145 00
Board of Appeal				**5,153 33**
Personal service				4,983 33
Service other than personal				50 00
Supplies				120 00
City Clerk Department				**49,763 00**
Personal service				44,700 00
Service other than personal				1,163 00
Equipment				600 00
Supplies				1,800 00
Special items				1,500 00
City Council				**37,640 00**
Personal service				26,200 00
Service other than personal				3,595 00
Equipment				170 00
Supplies				800 00
Incidental expenditures				6,875 00
City Council Proceedings				**10,250 00**
Service other than personal				10,250 00
City Debt Requirements:				
Sinking Funds				**641,443 00**
Interest		**$10,027 11**		**3,383,216 00**
City Documents				**41,000 00**
Service other than personal				41,000 00
City Planning Board				**7,072 56**
Personal service				6,067 56
Service other than personal				605 00
Equipment				225 00
Supplies				175 00
Carried forward		**$10,027 11**		**$5,070,543 90**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$70,758 00**	**$543,345 52**	**$346,903 49**	
.....	.....	**4,757 00**	**364 16**	**3,050 33**	**1,706 67**	
.....	.....	4,440 00	356 66	2,893 31	1,546 69	
.....	.....	82 00	7 50	67 14	14 86	
.....	.....	90 00	.....	68 03	21 97	
.....	.....	145 00	.....	21 85	123 15	
.....	.....	**5,153 33**	**108 33**	**2,720 51**	**2,432 82**	
.....	.....	4,983 33	108 33	2,599 98	2,383 35	
.....	.....	50 00	.....	16 98	33 02	
.....	.....	120 00	.....	103 55	16 45	
.....	.....	**49,763 00**	**4,070 55**	**32,256 70**	**17,506 30**	
.....	.....	44,700 00	4,020 55	29,578 19	15,121 81	
.....	.....	1,163 00	.....	677 30	485 70	
.....	.....	600 00	.....	483 43	116 57	
.....	.....	1,800 00	.....	700 28	1,099 72	
.....	.....	1,500 00	50 00	817 50	682 50	
.....	.....	**37,640 00**	**2,653 79**	**24,366 05**	**13,273 95**	
.....	.....	26,200 00	2,283 65	17,420 59	8,779 41	
.....	.....	3,595 00	191 43	1,214 38	2,380 62	
.....	.....	170 00	.....	153 59	16 41	
.....	.....	800 00	53 51	494 72	305 28	
.....	.....	6,875 00	125 20	5,082 77	1,792 23	
.....	.....	**10,250 00**	**882 99**	**6,463 98**	**3,786 02**	
.....	.....	10,250 00	882 99	6,463 98	3,786 02	
.....	.....	**641,443 00**	.....	.....	**641,443 00**	
.....	.....	**3,393,243 11**	**20 00**	**1,601,339 76**	**1,791,903 35**	
.....	.....	**41,000 00**	**21 30**	**4,433 01**	**36,566 99**	
.....	.....	41,000 00	21 30	4,433 01	36,566 99	
.....	.....	**7,072 56**	**504 80**	**4,117 33**	**2,955 23**	
.....	.....	6,067 56	488 95	3,809 01	2,258 55	
.....	.....	605 00	15 85	178 25	426 75	
.....	.....	225 00	.....	83 65	141 35	
.....	.....	175 00	.....	46 42	128 58	
.....	.....	**$5,080,571 01**	**$79,383 92**	**$2,222,093 19**	**$2,858,477 82**	

City of Bostor

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	.....	**$10,027 11**	.....	**$5,070,543 9**
Collecting Department:				
Department expenses	.....	.....	.....	**149,551 6**
Personal service	.....	.....	.....	119,284 1
Service other than personal	.....	.....	.....	20,875 0
Equipment	.....	.....	.....	742 5
Supplies	.....	.....	.....	6,750 0
Special items	.....	.....	.....	1,900 0
Water Division	.....	*** 46,596 12**	.....	.....
Personal service	.....	39,484 12	.....	.....
Service other than personal	.....	6,212 00	.....	.....
Supplies	.....	900 00	.....	.....
Election Department	.....	.....	.....	**212,788 8**
Personal service	.....	.....	.....	153,931 3
Service other than personal	.....	.....	.....	50,587 0
Equipment	.....	.....	.....	499 0
Supplies	.....	.....	.....	7,146 5
Materials	.....	.....	.....	625 0
Finance Commission	.....	.....	.....	**40,000 0**
Personal service	.....	.....	.....	24,156 0
Service other than personal	.....	.....	.....	12,725 0
Equipment	.....	.....	.....	300 0
Supplies	.....	.....	.....	400 0
Incidental expenditures	.....	.....	.....	2,419 0
Fire Department:				
Department expenses	.....	.....	.....	**3,327,800 5**
Personal service	.....	.....	.....	2,535,494 5
Service other than personal	.....	.....	.....	105,281 0
Equipment	.....	.....	.....	240,025 0
Supplies	.....	.....	.....	150,500 0
Materials	.....	.....	.....	48,000 0
Special items	.....	.....	.....	248,500 0
Wire Division	.....	.....	.....	**88,827 3**
Personal service	.....	.....	.....	77,744 3
Service other than personal	.....	.....	.....	3,245 0
Carried forward	.....	**$56,623 23**	.....	**$8,889,512 2**

* Appropriated from Water Revenue.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,080,571 01**	**$79,383 92**	**$2,222,093 19**	**$2,858,477 82**	
.....	.....	**149,551 65**	**16,905 68**	**93,319 11**	**56,232 54**	
.....	.....	119,284 15	14,693 75	77,046 10	42,238 05	
.....	.....	20,875 00	463 40	10,906 86	9,968 14	
.....	.....	742 50	.....	742 50		
.....	.....	6,750 00	1,590 20	3,356 99	3,393 01	
.....	.....	1,900 00	158 33	1,266 66	633 34	
.....	.....	**46,596 12**	**5,829 18**	**26,038 95**	**20,557 17**	
.....	.....	39,484 12	2,733 90	20,398 10	19,086 02	
.....	.....	6,212 00	3,002 98	5,136 68	1,075 32	
.....	.....	900 00	92 30	504 17	395 83	
$1,988 00	.....	**214,776 80**	**18,218 26**	**76,649 05**	**138,127 75**	
1,988 00	.....	155,919 30	13,725 44	67,124 01	88,795 29	
.....	.....	50,587 00	2,976 82	5,761 76	44,825 24	
.....	.....	499 00	.....	316 20	182 80	
.....	.....	7,146 50	1,432 19	3,235 34	3,911 16	
.....	.....	625 00	83 81	211 74	413 26	
.....	.....	**40,000 00**	**2,662 12**	**20,397 72**	**19,602 28**	
.....	.....	24,156 00	2,204 00	16,065 50	8,090 50	
.....	.....	12,725 00	444 17	3,835 35	8,889 65	
.....	.....	300 00	6 50	36 96	263 04	
.....	.....	400 00	7 45	114 91	285 09	
.....	.....	2,419 00	.....	345 00	2,074 00	
.....	.....	**3,327,800 54**	**278,503 10**	**2,097,179 64**	**1,230,620 90**	
.....	.....	2,535,494 54	241,741 20	1,639,469 66	896,024 88	
.....	.....	105,281 00	6,780 10	51,087 36	54,193 64	
.....	.....	240,025 00	2,024 79	152,798 47	87,226 53	
.....	.....	150,500 00	5,649 06	66,020 62	84,479 38	
.....	.....	48,000 00	2,536 53	30,257 76	17,742 24	
.....	.....	248,500 00	19,771 42	157,545 77	90,954 23	
.....	.....	**88,827 36**	**7,999 93**	**55,961 50**	**32,865 86**	
.....	.....	77,744 36	7,137 30	49,568 92	28,175 44	
.....	.....	3,245 00	273 28	1,814 00	1,431 00	
$1,988 00	.....	**$8,948,123 48**	**$409,502 19**	**$4,591,639 16**	**$4,356,484 32**	

City of Boston

Object of Appropriations.	Balances from 1921-22.	Revenue received during 1922-23.	Loans Issued in 1922-23.	Appropriations, 1922-23.
Brought forward		$56,623 23		$8,889,512 25
Wire Division:				
Equipment				3,810 00
Supplies				2,365 00
Materials				163 00
Special items				1,500 00
Health Department				490,411 40
Personal service				357,794 40
Service other than personal				98,807 00
Equipment				10,500 00
Supplies				19,400 00
Materials				410 00
Special items				3,500 00
Hospital Department		1,212 00		1,240,445 28
Personal service				649,482 28
Service other than personal				80,979 00
Equipment				72,355 00
Supplies		1,212 00		407,085 00
Materials				26,000 00
Special items				3,044 00
Incidental expenditures				1,500 00
Institutions Department:				
Central Office				61,181 36
Personal service				53,750 36
Service other than personal				5,059 00
Equipment				462 00
Supplies				1,910 00
Child Welfare Division				178,799 00
Personal service				18,300 00
Service other than personal				133,238 00
Equipment				24,391 00
Supplies				1,860 00
Materials				10 00
Special items				1,000 00
Suffolk School for Boys				2,375 00
Carried forward		$57,835 23		$10,862,724 29

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,988 00	.....	**$8,948,123 48**	**$409,502 19**	**$4,591,639 16**	**$4,356,484 32**	
.....	.....	3,810 00	392 25	3,414 76	395 24	
.....	.....	2,365 00	147 10	740 70	1,624 30	
.....	.....	163 00	.....	10 62	152 38	
.....	.....	1,500 00	50 00	412 50	1,087 50	
.....	.....	**490,411 40**	**43,193 11**	**276,191 40**	**214,220 00**	
.....	.....	357,794 40	32,621 21	221,504 10	136,290 30	
.....	.....	98,807 00	8,496 58	38,458 74	60,348 26	
.....	.....	10,500 00	358 20	2,972 88	7,527 12	
.....	.....	19,400 00	1,396 37	10,795 11	8,604 89	
.....	.....	410 00	29 75	128 57	281 43	
.....	.....	3,500 00	291 00	2,332 00	1,168 00	
.....	.....	**1,241,657 28**	**104,457 76**	**745,193 17**	**496,464 11**	
1,380 45	$25 00	650,837 73	61,443 26	420,241 09	230,596 64	
25 00	1,380 45	79,623 55	3,599 58	23,817 05	55,806 50	
.....	.....	72,355 00	6,952 20	46,298 28	26,056 72	
.....	.....	408,297 00	29,843 25	236,270 68	172,217 97	
.....	.....	26,000 00	2,347 44	16,222 71	9,585 64	
.....	.....	3,044 00	265 98	2,236 70	807 30	
.....	.....	1,500 00	6 05	106 66	1,393 34	
.....	.....	**61,181 36**	**5,838 51**	**37,864 28**	**23,317 08**	
.....	.....	53,750 36	5,234 95	34,069 28	19,681 08	
.....	.....	5,059 00	375 66	3,085 44	1,973 56	
.....	.....	462 00	42 31	155 14	306 86	
.....	.....	1,910 00	185 59	554 42	1,355 58	
.....	.....	**178,799 00**	**13,510 87**	**94,317 99**	**84,481 01**	
.....	.....	18,300 00	1,740 30	11,899 84	6,400 16	
.....	.....	133,238 00	10,727 52	68,531 78	64,706 22	
.....	.....	24,391 00	875 65	12,724 16	11,666 84	
.....	.....	1,860 00	84 06	495 54	1,364 46	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 34	666 67	333 33	
.....	.....	**2,375 00**	**155 00**	**1,566 15**	**808 85**	
$1,988 00	.....	**$10,922,547 52**	**$576,657 44**	**$5,746,772 15**	**$5,175,775 37**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$57,835 23		$10,862,724 29
Infirmary Division:				
Boston Almshouse and Hospital				377,755 88
Personal service				151,866 88
Service other than personal				23,624 00
Equipment				22,640 00
Supplies				159,675 00
Materials				19,650 00
Special items				300 00
Steamers "Monitor" and "George A. Hibbard"				67,487 00
Personal service				39,117 00
Service other than personal				14,750 00
Equipment				900 00
Supplies				11,500 00
Materials				500 00
Special items				720 00
Law Department				61,284 15
Personal service				58,851 15
Service other than personal				1,290 00
Equipment				500 00
Supplies				643 00
Library Department				741,993 00
Personal service				540,000 00
Service other than personal				52,227 00
Equipment				104,872 00
Supplies				33,094 00
Materials				11,800 00
Special items				
Licensing Board				35,668 00
Personal service				26,400 00
Service other than personal				7,530 00
Equipment				75 00
Supplies				1,663 00
Market Department				16,067 67
Personal service				13,245 67
Service other than personal				2,137 00
Equipment				40 00
Carried forward		$57,835 23		$12,162,979 99

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1.988 00	.....	**$10.922,547 52**	**$576,657 44**	**$5,746,772 15**	**$5,175,775 37**	
.....	.....	**377,755 88**	**31,220 01**	**216,810 27**	**160,945 61**	
.....	.....	151,866 88	13,723 43	93,821 02	58,045 86	
.....	.....	23,624 00	1,473 80	9,513 73	14,110 27	
.....	.....	22,640 00	4,015 41	12,357 65	10,282 35	
.....	.....	159,675 00	10,784 61	88,476 20	71,198 80	
.....	.....	19,650 00	1,201 93	12,425 03	7,224 97	
.....	.....	300 00	20 83	216 64	83 36	
.....	.....	**67,487 00**	**4,534 28**	**36,948 75**	**30,538 25**	
.....	.....	39 117 00	3,960 12	25,848 74	13,268 26	
.....	$150 00	14,600 00	451 43	9,186 62	5,413 38	
.....	.....	900 00	.....	388 98	511 02	
.....	.....	11,500 00	38 53	482 87	11,017 13	
.....	.....	500 00	24 20	488 40	11 60	
150 00	.....	870 00	60 00	553 14	316 86	
.....	.....	**61,284 15**	**5,363 29**	**38,281 35**	**23,002 80**	
.....	.....	58,851 15	5,078 60	36,970 70	21,880 45	
.....	.....	1,290 00	77 11	600 58	689 42	
.....	.....	500 00	164 56	331 26	168 74	
.....	.....	643 00	43 02	378 81	264 19	
.....	.....	**741,993 00**	**66,949 55**	**463,716 26**	**278,276 74**	
.....	.....	540,000 00	49,295 55	344,648 83	195,351 17	
.....	.....	52,227 00	4,123 52	29,425 63	22,801 37	
.....	.....	104,872 00	11,444 44	72,309 27	32,562 73	
.....	.....	33,094 00	992 09	11,242 84	21,851 16	
.....	.....	11,800 00	1,048 12	5,810 13	5,989 87	
.....	.....	.....	45 83	279 56	($279.56 to be provided for.)	
.....	.....	**35,668 00**	**3,198 65**	**22,827 17**	**12,840 83**	
.....	.....	26,400 00	2,340 05	17,590 91	8,809 09	
.....	.....	7,530 00	605 00	4,433 98	3,096 02	
.....	.....	75 00	8 50	17 50	57 50	
.....	.....	1.663 00	245 10	784 78	878 22	
.....	.....	**16,067 67**	**1,301 70**	**9,751 35**	**6,316 32**	
.....	.....	13,245 67	1,192 25	8,724 13	4,521 54	
.....	.....	2,137 00	63 41	623 08	1.513 92	
.....	.....	40 00	.....	17 47	22 53	
$1,988 00	.....	**$12,222,803 22**	**$689,224 92**	**$6,535,107 30**	**$5,687,695 92**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922-23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$57,835 23	.....	$12,162,979 99
Market Department:				
Supplies	.....	.....	.....	250 00
Materials	.....	.....	.....	35 00
Special items	.....	.....	.....	360 00
Mayor, Office Expense	.....	.....	.....	71,290 72
Personal service	.....	.....	.....	36,867 72
Service other than personal	.....	.....	.....	6,898 00
Equipment	.....	.....	.....	9,025 00
Supplies	.....	.....	.....	3,500 00
Incidental expenditures	.....	.....	.....	15,000 00
Conventions, etc	.....	.....	.....	20,000 00
Public Celebrations	.....	162 75	.....	55,000 00
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,243,496 45
Personal service	.....	.....	.....	58,395 95
Service other than personal	.....	.....	.....	3,598 00
Equipment	.....	.....	.....	335 00
Supplies	.....	.....	.....	4,417 50
Special items	.....	.....	.....	1,176,750 00
Temporary Home	.....	.....	.....	7,017 00
Personal service	.....	.....	.....	2,495 00
Service other than personal	.....	.....	.....	1,175 00
Equipment	.....	.....	.....	357 00
Supplies	.....	.....	.....	2,990 00
Wayfarers' Lodge	.....	.....	.....	13,735 00
Personal service	.....	.....	.....	3,900 00
Service other than personal	.....	.....	.....	2,505 00
Equipment	.....	.....	.....	1,175 00
Supplies	.....	.....	.....	6,155 00
Park Department:				
Department Expenses	.....	100 00	.....	1,253,270 12
Personal service	.....	100 00	.....	897,202 12
Service other than personal	.....	.....	.....	111,490 00
Equipment	.....	.....	.....	36,978 00
Carried forward	.....	$58,097 98	.....	$14,826,789 28

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,988 00	.....	$12,222,803 22	$689,224 92	$6,535,107 30	$5,687,695 92	
.....	.....	250 00	16 04	146 67	103 33	
.....	.....	35 00	.....	.....	35 00	
.....	.....	360 00	30 00	240 00	120 00	
.....	.....	71,290 72	5,220 95	45,672 81	25,617 91	
.....	.....	36,867 72	3,129 72	21,761 19	15,106 53	
.....	.....	6,898 00	514 60	3,732 45	3,165 55	
.....	.....	9,025 00	35 00	7,774 95	1,250 05	
.....	.....	3,500 00	297 54	2,042 13	1,457 87	
.....	.....	15,000 00	1,244 09	10,362 09	4,637 91	
.....	.....	20,000 00	.....	5,088 16	14,911 84	
5,000 00	.....	60,162 75	584 25	57,902 42	2,260 33	
.....	.....	1,243,496 45	104,644 24	937,850 56	305,645 89	
.....	.....	58,395 95	5,286 46	38,136 11	20,259 84	
.....	.....	3,598 00	231 49	2,133 92	1,464 08	
.....	.....	335 00	40	153 27	181 73	
.....	.....	4,417 50	212 63	2,548 02	1,869 48	
.....	.....	1,176,750 00	98,913 26	894,879 24	281,870 76	
.....	.....	7,017 00	637 19	4,339 53	2,677 47	
.....	.....	2,495 00	222 50	1,695 00	800 00	
.....	.....	1,175 00	93 49	734 40	440 60	
.....	.....	357 00	128 97	290 04	66 96	
.....	.....	2,990 00	192 23	1,620 09	1,369 91	
.....	.....	13,735 00	1,088 48	6,606 04	7,128 96	
.....	.....	3,900 00	356 80	2,236 72	1,663 28	
.....	.....	2,505 00	105 41	834 93	1,670 07	
.....	.....	1,175 00	327 16	532 15	642 85	
.....	.....	6,155 00	299 11	3,002 24	3,152 76	
5,000 00	.....	1,258,370 12	117,943 85	795,869 70	462,500 42	
.....	.....	897,302 12	90,049 10	604,858 45	292,443 67	
.....	.....	111,490 00	14,985 05	87,527 75	23,962 25	
.....	.....	36,978 00	2,546 53	18,331 00	18,647 00	
$11,988 00	.....	$14,896,875 26	$919,343 88	$8,388,436 52	$6,508,438 74	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$58,097 98		$14,826,789 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 78
Personal service				102,527 78
Service other than personal				14,618 00
Equipment				2,720 00
Supplies				4,440 00
Materials				625 00
Special items				1,065 00
Police Department				4,165,411 00
Personal service				3,472,799 00
Service other than personal				171,230 00
Equipment				115,625 00
Supplies				122,750 00
Special items				283,007 00
Public Buildings Department		60 00		435,441 10
Personal service				236,179 10
Service other than personal		60 00		104,885 00
Equipment				17,020 00
Supplies				55,820 00
Materials				1,825 00
Special items				19,712 00
Public Works Department:				
Central Office				95,997 88
Personal service				81,539 88
Service other than personal				9,381 00
Equipment				2,450 00
Supplies				2,627 00
Bridge Service				418,977 34
Personal service				333,597 34
Service other than personal				33,765 00
Equipment				2,475 00
Carried forward		$58,157 98		$20,068,612 38

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$11,988 00	.....	**$14,896,875 26**	**$919,343 88**	**$8,388,436 52**	**$6,508,438 74**	
1,000 00	.....	94,200 00	4,598 88	46,282 24	47,917 76	
.....	$1,000 00	52,900 00	3,012 14	20,769 04	32,130 96	
5,000 00	.....	64,500 00	2,752 15	18,101 22	46,398 78	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	**125,995 78**	**10,011 54**	**73,753 80**	**52,241 98**	
.....	.....	102,527 78	9,667 88	68,322 29	34,205 49	
.....	.....	14,618 00	96 91	1,909 49	12,708 51	
.....	.....	2,720 00	1 00	835 10	1,884 90	
.....	.....	4,440 00	149 75	1,879 38	2,560 62	
.....	.....	625 00	7 50	99 50	525 50	
.....	.....	1,065 00	88 50	708 04	356 96	
.....	.....	**4,165,411 00**	**422,097 08**	**2,666,293 21**	**1,499,117 79**	
.....	.....	3,472,799 00	331,315 96	2,252,841 33	1,219,957 67	
.....	.....	171,230 00	10,449 06	74,449 09	96,780 91	
.....	.....	115,625 00	9,406 98	71,703 84	43,921 16	
.....	.....	122,750 00	13,742 04	67,806 04	54,943 96	
.....	.....	283,007 00	57,183 04	199,492 91	83,514 09	
21,937 42	.....	**457,438 52**	**35,597 40**	**250,225 88**	**207,212 64**	
.....	.....	236,179 10	21,808 35	148,612 91	87,566 19	
16,200 00	.....	121,145 00	8,772 60	69,471 01	60,673 99	
5,060 00	.....	22,080 00	1,056 13	8,760 59	13,319 41	
350 00	.....	56,170 00	1,928 61	20,652 47	35,517 53	
.....	.....	1,825 00	102 88	893 34	931 66	
327 42	.....	20,039 42	1,928 83	10,835 56	9,203 86	
.....	.....	**95,997 88**	**9,080 80**	**58,383 70**	**37,614 18**	
.....	.....	81,539 88	7,545 24	53,393 24	28,146 64	
.....	.....	9,381 00	1,289 30	1,807 59	7,573 41	
.....	.....	2,450 00	89 28	2,008 73	441 27	
.....	.....	2,627 00	156 98	1,174 14	1,452 86	
.....	.....	**418,977 34**	**41,413 07**	**268,393 05**	**150,584 29**	
.....	.....	333,597 34	33,387 02	217,630 08	115,967 26	
.....	700 00	33,065 00	2,159 34	20,644 93	12,420 07	
.....	.....	2,475 00	94 83	942 31	1,532 69	
$33,925 42	.....	**$20,160,695 78**	**$1,437,543 77**	**$11,705,486 16**	**$8,455,209 62**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward		$58,157 98		$20,068,612 38
Bridge Service:				
Supplies				8,860 00
Materials				35,080 00
Special items				5,200 00
Ferry Service				497,937 00
Personal service				296,465 00
Service other than personal				91,752 00
Equipment				3,245 00
Supplies				86,065 00
Materials				11,410 00
Special items				9,000 00
Lighting Service				736,777 08
Personal service				6,242 08
Service other than personal				728,215 00
Equipment				1,600 00
Supplies				360 00
Special items				360 00
Paving Service				1,194,212 95
Personal service				823,717 95
Service other than personal				74,420 00
Equipment				29,900 00
Supplies				51,075 00
Materials				179,100 00
Special items				36,000 00
Sanitary Service				1,748,998 96
Personal service				813,512 65
Service other than personal				812,201 31
Equipment				24,620 00
Supplies				51,165 00
Materials				20,500 00
Special items				27,000 00
Street Cleaning and Oiling Service				922,974 04
Personal service				652,051 04
Service other than personal				118,337 00
Equipment				45,866 00
Carried forward		$58,157 98		$25,169,512 41

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$33,925 42	.....	**$20,160,695 78**	**$1,437,543 77**	**$11,705,486 16**	**$8,455,209 62**	
.....	.....	8,860 00	499 63	4,473 92	4,386 08	
.....	.....	35,080 00	4,858 58	20,809 86	14,270 14	
700 00	.....	5,900 00	413 67	3,891 95	2,008 05	
.....	.....	**497,937 00**	**41,113 21**	**285,676 48**	**212,260 52**	
7,000 00	.....	303,465 00	28,046 63	196,293 37	107,171 63	
.....	$7,150 00	84,602 00	4,668 63	37,267 99	47,334 01	
.....	.....	3,245 00	136 16	1,915 30	1,329 70	
.....	.....	86,065 00	7,379 33	38,239 42	47,825 58	
.....	.....	11,410 00	187 80	6,089 27	5,320 73	
150 00	.....	9,150 00	694 66	5,871 13	3,278 87	
.....	.....	**736,777 08**	**57,820 11**	**399,504 48**	**337,272 60**	
.....	.....	6,242 08	459 33	3,294 14	2,947 94	
.....	.....	728,215 00	57,317 89	395,460 09	332,754 91	
.....	.....	1,600 00	.....	266 08	1,333 92	
.....	.....	360 00	12 89	244 17	115 83	
.....	.....	360 00	30 00	240 00	120 00	
.....	.....	**1,194,212 95**	**102,200 86**	**728,968 42**	**465,244 53**	
.....	.....	823,717 95	67,599 91	550,921 69	272,796 26	
.....	1,000 00	73,420 00	3,606 27	37,080 07	36,339 93	
1,000 00	.....	30,900 00	13,054 08	17,865 03	13,034 97	
.....	.....	51,075 00	4,265 50	28,438 63	22,636 37	
.....	.....	179,100 00	10,548 02	69,743 60	109,356 40	
.....	.....	36,000 00	3,127 08	24,919 40	11,080 60	
31,000 00	.....	**1,779,998 96**	**166,427 50**	**1,031,733 61**	**748,265 35**	
490 97	.....	814,003 62	73,112 98	529,095 46	284,908 16	
20,000 00	490 97	831,710 34	84,854 79	423,573 95	408,136 39	
.....	.....	24,620 00	904 40	11,250 93	13,369 07	
.....	.....	51,165 00	2,698 01	32,627 64	18,537 36	
11,000 00	.....	31,500 00	2,576 82	16,300 07	15,199 93	
.....	.....	27,000 00	2,280 50	18,885 56	8,114 44	
.....	**31,000 00**	**891,974 04**	**78,260 77**	**563,822 50**	**328,151 54**	
4,860 00	.....	656,911 04	60,329 04	416,722 38	240,188 66	
565 60	31,000 00	87,902 60	12,931 31	46,358 25	41,544 35	
.....	.....	45,866 00	119 75	37,338 93	8,527 07	
$64,925 42	**$31,000 00**	**$25,261,595 81**	**$1,883,366 22**	**$14,715,191 65**	**$10,546,404 16**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$58,157 98		$25,169,512 41
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				574,843 92
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7,147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				48,063 23
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		117 85		500,000 00
Schools.[1]				
Sinking Funds Department				2,625 00
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				1,302,252 89
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,250,000 00
Statistics Department				8,607 67
Personal service				8,115 65
Service other than personal				312 00
Equipment				105 02
Supplies				75 00
Carried forward		$58,275 83		$27,605,905 12

* See pages 43 and 51. [1] See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$64,925 42	**$31,000 00**	**$25,261,595 81**	**$1,883,366 22**	**$14,715,191 65**	**$10,546,404 16**	
.....	.....	47,390 00	2,105 96	26,652 09	20,737 91	
.....	5,425 60	36,604 40	1,281 59	25,710 54	10,893 86	
.....	.....	17,300 00	1,493 12	11,040 31	6,259 69	
.....	.....	**574,843 92**	**50,904 00**	**325,158 96**	**249,684 96**	
.....	.....	352,404 92	33,297 55	221,814 65	130,590 27	
50 00	.....	84,525 00	9,114 71	47,760 11	36,764 89	
629 83	.....	7,776 83	113 27	3,213 65	4,563 18	
.....	50 00	87,419 00	6,517 26	34,268 30	53,150 70	
.....	629 83	26,518 17	1,165 74	8,735 35	17,782 82	
.....	.....	16,200 00	695 47	9,366 90	6,833 10	
.....	.....	**48,063 23**	**3,705 73**	**27,769 02**	**20,294 21**	
.....	.....	34,591 23	3,284 69	22,407 45	12,183 78	
.....	.....	10,797 00	364 75	3,965 22	6,831 78	
.....	.....	175 00	.....	147 26	27 74	
.....	.....	2,500 00	56 29	1,249 09	1,250 91	
.....	**88,294 09**	**411,823 76**	**17,978 05**	**149,525 92**	**262,297 84**	
.....	.....	**2,625 00**	**156 00**	**1,965 88**	**659 12**	
.....	.....	1,800 00	150 00	1,200 00	600 00	
.....	.....	825 00	6 00	765 88	59 12	
940 74	.....	**1,303,193 63**	**74,563 39**	**851,634 90**	**451,558 73**	
940 74	115 00	49,493 63	4,299 85	32,413 73	17,079 90	
115 00	.....	2,000 00	135 50	1,165 69	834 31	
.....	.....	300 00	.....	165 38	134 62	
.....	.....	1,400 00	126 04	693 20	706 80	
.....	.....	1,250,000 00	70,002 00	817,196 90	432,803 10	
.....	.....	**8,607 67**	**460 20**	**4,597 59**	**4,010 98**	
.....	.....	8,115 65	460 20	4,464 64	3,651 01	
.....	.....	312 00	.....	29 24	282 76	
.....	.....	105 02	.....	86 02	19 00	
.....	.....	75 00	.....	17 69	57 31	
$65,866 16	**$119,294 09**	**$27,610,753 02**	**$2,031,133 59**	**$16,075,843 92**	**$11,534,909 10**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	**$58,275 83**	.....	**$27,605,905 12**
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	**161,384 54**
Personal service	.....	.....	.....	151,516 54
Service other than personal	.....	.....	.....	6,943 00
Equipment	.....	.....	.....	575 00
Supplies	.....	.....	.....	2,000 00
Materials	.....	.....	.....	350 00
Supply Department	.....	.....	.....	**42,920 26**
Personal service	.....	.....	.....	28,724 01
Service other than personal	.....	.....	.....	9,495 00
Equipment	.....	.....	.....	401 25
Supplies	.....	.....	.....	4,300 00
Treasury Department	.....	.....	.....	**58,050 00**
Personal service	.....	.....	.....	44,250 00
Service other than personal	.....	.....	.....	10,950 00
Equipment	.....	.....	.....	1,000 00
Supplies	.....	.....	.....	1,850 00
Weights and Measures Department	.....	.....	.....	**35,757 92**
Personal service	.....	.....	.....	28,215 92
Service other than personal	.....	.....	.....	3,472 00
Equipment	.....	.....	.....	2,310 00
Supplies	.....	.....	.....	1,760 00
	.....	**$58,275 83**	.....	**$27,904,017 84**

*See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$65,866 16	**$119,294 09**	**$27,610,753 02**	**$2,031,133 59**	**$16,075,843 92**	**$11,534,909 10**	
.....	.....	**161,384 54**	**15,983 69**	**101,061 61**	**60,322 93**	
.....	850 00	150,666 54	14,781 18	94,223 04	56,443 50	
850 00	.....	7,793 00	932 55	5,312 24	2,480 76	
.....	.....	575 00	24 25	75 41	499 59	
.....	.....	2,000 00	245 71	1,393 17	606 83	
.....	.....	350 00	.....	57 75	292 25	
.....	.....	**42,920 26**	**3,551 69**	**25,097 77**	**17,822 49**	
.....	.....	28,724 01	2,647 12	18,518 08	10,205 93	
.....	.....	9,495 00	695 94	4,931 95	4,563 05	
.....	.....	401 25	83 03	191 80	209 45	
.....	.....	4,300 00	125 60	1,455 94	2,844 06	
.....	.....	**58,050 00**	**4,950 07**	**36,306 62**	**21,743 38**	
.....	.....	44,250 00	4,003 14	27,844 93	16,405 07	
.....	.....	10,950 00	756 34	6,721 49	4,228 51	
.....	.....	1,000 00	.....	483 03	516 97	
.....	.....	1,850 00	190 59	1,257 17	592 83	
.....	.....	**35,757 92**	**3,755 76**	**23,340 28**	**12,417 64**	
.....	.....	28,215 92	2,697 59	18,209 26	10,006 66	
.....	.....	3,472 00	919 98	2,912 33	559 67	
.....	.....	2,310 00	1 50	1,398 33	911 67	
.....	.....	1,760 00	136 69	820 36	939 64	
$65,866 16	**$119,294 09**	**$27,908,865 74**	**$2,059,374 80**	**$16,261,650 20**	**$11,647,215 54**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	.....	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	$55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,746,749 37
	$4,607,270 90	$55,723 44	.....	$14,587,981 43

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,263,515 55	$767,417 99	$6,318,784 88	$3,944,730 67	
.....	.....	54,221 65	464 00	27,956 11	26,265 54	
.....	.....	164,740 62	12,164 85	94,619 18	70,121 44	
.....	.....	174,312 72	23,446 95	131,883 85	42,428 87	
.....	.....	140,164 96	10,063 31	88,293 22	51,871 74	
.....	.....	1,100,000 00	177,346 50	659,906 30	440,093 70	
.....	.....	7,354,020 27	144,022 43	954,916 42	6,399,103 85	
.....	.....	$19,250,975 77	$1,134,926 03	$8,276,359 96	$10,974,615 81	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Suffolk County Courthouse, Custodian				**$130,421 36**
Personal service				113,606 36
Service other than personal				8,080 00
Equipment				3,535 00
Supplies				100 00
Special items				5,100 00
Suffolk County Courthouse, County Buildings				**65,147 00**
Service other than personal				22,547 00
Equipment				16,400 00
Supplies				22,850 00
Materials				3,350 00
County Buildings				**62,024 84**
Personal service				42,810 84
Service other than personal				10,966 00
Equipment				3.300 00
Supplies				4,410 00
Materials				225 00
Special items				313 00
Jail				**158,579 67**
Personal service				77,004 67
Service other than personal				15,935 00
Equipment				7,225 00
Supplies				49,340 00
Materials				5,900 00
Special items				3,175 00
Supreme Judicial Court				**55,487 75**
Personal service				42,494 00
Service other than personal				10,953 75
Equipment				600 00
Supplies				900 00
Special items				540 00
Carried forward				**$471,660 62**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$130,421 36**	**$15,046 18**	**$82,276 05**	**$48,145 31**	
.....	.....	113,606 36	10,704 94	74,251 57	39,354 79	
.....	.....	8,080 00	3,912 51	5,316 50	2,763 50	
.....	.....	3,535 00	114 62	214 62	3,320 38	
.....	.....	100 00	32 45	36 20	63 80	
.....	.....	5,100 00	281 66	2,457 16	2,642 84	
.....	.....	**65,147 00**	**2,455 19**	**24,334 23**	**40,812 77**	
.....	.....	22,547 00	1,308 17	11,778 71	10,768 29	
.....	.....	16,400 00	247 48	3,744 40	12,655 60	
.....	.....	22,850 00	846 60	7,468 86	15,381 14	
.....	.....	3,350 00	52 94	1,342 26	2,007 74	
$613 25	.....	**62,638 09**	**6,145 22**	**36,425 01**	**26,213 08**	
.....	.....	42,810 84	3,766 25	26,863 52	15,947 32	
.....	.....	10,966 00	1,915 89	6,778 27	4,187 73	
.....	.....	3,300 00	338 00	1,750 20	1,549 80	
.....	.....	4,410 00	17 08	531 14	3,878 86	
.....	.....	225 00	12 50	16 88	208 12	
613 25	.....	926 25	95 50	485 00	441 25	
.....	.....	**158,579 67**	**13,645 53**	**103,791 03**	**54,788 64**	
.....	.....	77,004 67	6,415 11	51,245 00	25,759 67	
.....	.....	15,935 00	1,719 14	11,493 36	4,441 64	
.....	.....	7,225 00	106 08	2,959 69	4,265 31	
.....	.....	49,340 00	4,808 81	31,451 66	17,888 34	
.....	.....	5,900 00	328 04	4,565 17	1,334 83	
.....	.....	3,175 00	268 35	2,076 15	1,098 85	
.....	.....	**55,487 75**	**3,575 99**	**37,211 44**	**18,276 31**	
.....	.....	42,494 00	3,228 23	26,358 13	16,135 87	
.....	.....	10,953 75	223 01	9,787 16	1,166 59	
.....	.....	600 00	.....	300 00	300 00	
.....	.....	900 00	79 75	406 15	493 85	
.....	.....	540 00	45 00	360 00	180 00	
$613 25	.....	**$472,273 87**	**$40,868 11**	**$284,037 76**	**$188,236 11**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$471,660 62
Superior Court, Civil Session, General Expenses				475,271 00
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				124,040 89
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				394,694 02
Personal service				158,743 02
Service other than personal				218,389 00
Equipment				2,200 00
Supplies				11,300 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				20,820 00
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				318,638 53
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				25,928 10
Personal service				23,598 10
Service other than personal				1,245 00
Carried forward				$1,831,053 16

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$613 25	.....	**$472,273 87**	**$40,868 11**	**$284,037 76**	**$188,236 11**	
.....	.....	**475,271 00**	**25,945 99**	**264,330 93**	**210,940 07**	
.....	.....	199,441 00	20,505 39	132,087 92	67,353 08	
.....	.....	256,380 00	4,542 52	122,774 16	133,605 84	
.....	.....	4,950 00	106 00	1,350 65	3,599 35	
.....	.....	4,500 00	46 65	2,154 86	2,345 14	
.....	.....	10,000 00	745 43	5,933 34	4,036 66	
592 64	.....	**124,633 53**	**9,405 61**	**76,516 98**	**48,116 55**	
.....	.....	101,198 29	8,266 51	66,120 42	35,077 87	
.....	.....	12,885 00	118 66	4,321 41	8,563 59	
.....	.....	600 00	100 00	319 56	280 44	
.....	.....	7,500 00	633 23	4,007 30	3,492 70	
592 64	.....	2,450 24	287 21	1,748 29	701 95	
.....	.....	**394,694 02**	**30,139 40**	**231,235 63**	**163,458 39**	
.....	.....	158,743 02	13,572 84	89,811 08	68,931 94	
.....	.....	218,389 00	15,730 21	133,197 15	85,191 85	
.....	.....	2,200 00	112 50	764 42	1,435 58	
.....	.....	11,300 00	471 15	5,358 77	5,941 23	
.....	.....	2,562 00	213 50	1,708 00	854 00	
.....	.....	1,500 00	39 20	396 21	1,103 79	
.....	.....	**20,820 00**	**661 05**	**9,146 50**	**11,673 50**	
.....	.....	4,920 00	410 00	3,280 00	1,640 00	
.....	.....	7,750 00	152 50	2,994 02	4,755 98	
.....	.....	650 00	25 15	425 29	224 71	
.....	.....	7,500 00	73 40	2,447 19	5,052 81	
.....	.....	**318,638 53**	**29,778 13**	**202,624 97**	**116,013 56**	
.....	.....	288,128 53	26,804 00	187,683 17	100,445 36	
.....	.....	12,500 00	744 58	4,858 78	7,641 22	
.....	.....	2,125 00	595 68	1,637 08	487 92	
.....	.....	8,085 00	1,067 36	4,370 99	3,714 01	
.....	.....	6,000 00	437 86	2,981 98	3,018 02	
.....	.....	1,800 00	128 65	1,092 97	707 03	
.....	.....	**25,928 10**	**2,032 02**	**16,149 57**	**9,778 53**	
.....	.....	23,598 10	1,899 27	14,670 89	8,927 21	
.....	.....	1,245 00	102 15	733 65	511 35	
$1,205 89	.....	**$1,832,259 05**	**$138,830 31**	**$1,084,042 34**	**$748,216 71**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$1,831,053 16**
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				**23,871 40**
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				**21,194 71**
Personal service				19,005 95
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				**19,378 20**
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				**50,781 48**
Personal service				44,201 48
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				**17,675 68**
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				**$1,963,954 63**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$1,205 89	.....	**$1,832,259 05**	**$138,830 31**	**$1,084,042 34**	**$748,216 71**	
.....	.....	280 00	7 00	222 50	57 50	
.....	.....	790 00	23 60	515 02	274 98	
.....	.....	15 00	.....	7 51	7 49	
.....	.....	**23,871 40**	**2,007 47**	**15,247 30**	**8,624 10**	
.....	.....	20,816 20	1,755 88	13,507 01	7,309 19	
.....	.....	1,806 20	241 89	992 84	813 36	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	924 00	.....	565 20	358 80	
.....	.....	175 00	9 70	107 25	67 75	
.....	.....	**21,194 71**	**2,002 13**	**13,649 90**	**7,544 81**	
.....	$2 50	19,003 45	1,880 84	12,577 13	6,426 32	
2 50	.....	1,292 50	82 69	665 67	626 83	
.....	.....	203 76	.....	78 23	125 53	
.....	.....	575 00	34 30	279 82	295 18	
.....	.....	120 00	4 30	49 05	70 95	
222 04	.....	**19,600 24**	**1,610 60**	**12,957 79**	**6,642 45**	
739 50	.....	17,662 70	1,456 78	11,500 85	6,161 85	
.....	.....	515 00	36 54	278 99	236 01	
.....	.....	115 00	.....	95 48	19 52	
.....	.....	825 00	109 58	683 36	141 64	
.....	517 46	282 54	.....	282 21	33	
.....	.....	200 00	7 70	116 90	83 10	
.....	.....	**50,781 48**	**4,190 33**	**32,001 88**	**18,779 60**	
.....	.....	44,201 48	3,731 26	28,140 14	16,061 34	
.....	.....	3,055 00	230 62	1,903 03	1,151 97	
.....	.....	475 00	.....	405 11	69 89	
.....	.....	1,850 00	140 35	824 05	1,025 95	
.....	.....	600 00	50 00	400 00	200 00	
.....	.....	600 00	38 10	329 55	270 45	
.....	.....	**17,675 68**	**1,634 56**	**11,269 09**	**6,406 59**	
.....	.....	15,460 68	1,495 78	10,344 52	5,116 16	
.....	.....	1,375 00	77 99	564 50	810 50	
.....	.....	125 00	.....	4 93	120 07	
.....	.....	515 00	39 39	238 09	276 91	
.....	.....	200 00	21 40	117 05	82 95	
$1,427 93	.....	**$1,965,382 56**	**$150,275 40**	**$1,169,168 30**	**$796,214 26**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,963,954 63
Municipal Court, Brighton District				12,049 35
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Incidental expenditures				150 00
Boston Juvenile Court				23,588 91
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				20,460 80
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				108,926 53
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				15,350 00
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				24,050 00
Service other than personal				24,000 00
Supplies				50 00
Land Court				4,800 00
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				$2,173,180 22

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	**$1,965,382 56**	**$150,275 40**	**$1,169,168 30**	**$796,214 26**	
.....	.....	**12,049 35**	**1,136 26**	**7,682 10**	**4,367 25**	
.....	.....	10,499 35	1,085 98	6,919 79	3,579 56	
.....	.....	675 00	42 66	351 14	323 86	
.....	.....	175 00	.....	106 93	68 07	
.....	.....	550 00	1 50	238 54	311 46	
.....	.....	150 00	6 12	65 70	84 30	
.....	.....	**23,588 91**	**2,142 16**	**14,627 50**	**8,961 41**	
.....	.....	19,768 91	1,948 95	13,060 02	6,708 89	
.....	.....	2,495 00	103 61	1,185 04	1,309 96	
.....	.....	250 00	13 50	13 50	236 50	
.....	.....	475 00	53 26	138 75	336 25	
.....	.....	600 00	22 84	230 19	369 81	
.....	.....	**20,460 80**	**1,568 36**	**12,100 58**	**8,360 22**	
.....	.....	15,655 80	1,329 79	9,886 26	5,769 54	
.....	.....	3,755 00	158 60	1,673 37	2,081 63	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	56 15	357 75	267 25	
.....	.....	300 00	23 82	177 20	122 80	
.....	.....	**108,926 53**	**8,877 81**	**74,724 57**	**34,201 96**	
.....	.....	102,696 53	8,580 02	72,446 07	30,250 46	
.....	.....	1,750 00	135 24	959 18	790 82	
.....	.....	500 00	.....	165 00	335 00	
.....	.....	3,500 00	122 55	834 32	2,665 68	
.....	.....	480 00	40 00	320 00	160 00	
.....	.....	**15,350 00**	**1,085 74**	**7,857 83**	**7,492 17**	
.....	.....	14,650 00	1,085 74	7,793 88	6,856 12	
.....	.....	700 00	.....	63 95	636 05	
.....	.....	**24,050 00**	**2,214 11**	**16,206 96**	**7,843 04**	
.....	.....	24,000 00	2,214 11	16,176 26	7,823 74	
.....	.....	50 00	.....	30 70	19 30	
.....	.....	**4,800 00**	**181 12**	**1,998 59**	**2,801 41**	
.....	.....	1,975 00	72 49	903 63	1,071 37	
.....	.....	125 00	.....	58 60	66 40	
.....	.....	2,700 00	108 63	1,036 36	1,663 64	
$1,427 93	.....	**$2,174,608 15**	**$167,480 96**	**$1,304,366 43**	**$870,241 72**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,173,180 22
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22	$406,000 00		$2,371,562 50

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	$2,174,608 15	$167,480 96	$1,304,366 43	$870,241 72	
.....	.....	20,638 00	1,627 10	12,863 45	7,774 55	
.....	.....	15,333 00	1,298 93	10,149 84	5,183 16	
.....	.....	4,025 00	304 70	1,826 95	2,198 05	
.....	.....	475 00	20	314 33	160 67	
.....	.....	740 00	14 59	553 96	186 04	
.....	.....	65 00	8 68	18 37	46 63	
.....	.....	12,731 78	910 06	7,576 19	5,155 59	
.....	.....	8,729 28	724 51	5,694 45	3,034 83	
.....	.....	2,372 50	150 12	918 18	1,454 32	
.....	.....	1,150 00	6 50	782 05	367 95	
.....	.....	480 00	28 93	181 51	298 49	
.....	.....	1,898 00	278 44	1,079 59	818 41	
.....	.....	1,163 00	193 44	727 16	435 84	
.....	.....	670 00	85 60	346 00	324 00	
.....	.....	65 00	.....	6 43	58 57	
.....	.....	1,898 00	.....	1,453 92	444 08	
.....	.....	1,163 00	.....	815 92	347 08	
.....	.....	670 00	.....	588 00	82 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	73 00	645 56	384 44	
.....	.....	880 00	73 00	586 00	294 00	
.....	.....	150 00	.....	59 56	90 44	
.....	.....	1,170 00	97 50	780 00	390 00	
.....	.....	1,170 00	97 50	780 00	390 00	
.....	.....	3,200 00	250 00	2,200 00	1,000 00	
.....	.....	3,000 00	250 00	2,000 00	1,000 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,350 00	453 46	3,515 62	1,834 38	
.....	.....	5,250 00	437 16	3,499 32	1,750 68	
.....	.....	100 00	16 30	16 30	83 70	
.....	.....	16,009 00	.....	.....	16,009 00	
.....	.....	406,000 00	.....	406,000 00		
.....	.....	58,000 00	17,000 00	51,000 00	7,000 00	
.....	.....	76,554 72	.....	48,241 25	28,313 47	
$1,427 93	.....	$2,779,087 65	$188,170 52	$1,839,722 01	$939,365 64	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,371,562 50
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 30
Personal service	.....	.....	.....	90,313 30
Service other than personal	.....	.....	.....	5,930 00
Equipment	.....	.....	.....	21,035 00
Supplies	.....	.....	.....	71,195 00
Materials	.....	.....	.....	8,000 00
Special items	.....	.....	.....	8,680 00
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	$406,000 00	.....	$2,579,555 08

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,427 93	.....	**$2,779,087 65**	**$188,170 52**	**$1,839,722 01**	**$939,365 64**	
.....	.....	**205,153 30**	**14,773 61**	**129,280 40**	**75,872 90**	
.....	.....	90,313 30	8,145 25	54,779 55	35,533 75	
.....	.....	5,930 00	799 57	3,488 00	2,442 00	
.....	.....	21,035 00	1,705 87	10,588 20	10,446 80	
.....	.....	71,195 00	3,037 64	50,520 29	20,674 71	
.....	.....	8,000 00	262 27	3,771 54	4,228 46	
.....	.....	8,680 00	823 01	6,132 82	2,547 18	
.....	.....	**2,839 28**	**254 74**	**1,644 83**	**1,194 45**	
.....	.....	2,336 28	254 74	1,518 13	818 15	
.....	.....	365 00	.....	111 70	253 30	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	.....	15 00	43 00	
.....	.....	65 00	.....	.....	65 00	
$1,427 93	.....	**$2,987,080 23**	**$203,198 87**	**$1,970,647 24**	**$1,016,432 99**	

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
City Loans, Redemption of	$160,609 60	*$2,758,169 20	.....	$1,718,734 79
Payments to date:				
Redemption of city debt proper, $3,940,900 00				
Redemption of Hyde Park town debt 9,000 00				
Redemption of water debt 75,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of	1,600 00	7,022 79	.....	.....
Damages by Dogs, etc	.....	1,387 20	.....	.....
Finance Commission, Pension Investigation	7,460 14	.....	.....	.....
Fire Department:				
Engine 7, New Building	40,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Remodeling House, Engine 26 and 35	11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10	10,002 00	.....	.....	.....
Hospital Department:				
City Hospital, Improvements	38,714 20	.....	$200,000 00	.....
Sprinkler System, Main Hospital	25,000 00	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	158,379 47	29,996 67	.....	.....
West Department	292 05	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island, Fire Protection	30,604 07	.....	.....	.....
Long Island Laundry	.....	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc	2,361 91	.....	.....	.....
Steamer	.....	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Reading Room, Jeffries Point	1,817 44	.....	.....	.....
Park Department:				
Public Parks	3,500 00	.....	.....	.....
Adams Street, Dorchester, Playground	23,458 38	.....	.....	.....
Carried forward	$549,909 22	$2,796,575 86	$200,000 00	$1,718,734 79

* Includes $16,000 water income to pay Hyde Park water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,637,513 59	$869,900 00	$4,040,900 00	$596,613 59	
.....	.....	8,622 79	1,650 62	14,170 98	($5,548.19 to be provided for.)	
.....	.....	1,387 20	.....	1,387 20		
.....	.....	7,460 14	.....	6,782 26	677 88	
.....	.....	40,000 00	17 00	104 16	39,895 84	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	.....	11,542 83	108 86	
.....	.....	10,002 00	.....	9,997 00	5 00	
.....	.....	238,714 20	26,942 44	110,114 09	128,600 11	$369,000 00
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	188,376 14	19,721 71	155,209 79	33,166 35	150,000 00
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	115 86	24,252 03	6,352 04	
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	2,361 91	.....	18 45	2,343 46	
$40,000 00	.....	40,000 00	.....	.....	40,000 00	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	.....	3,922 95	19,535 43	
$40,000 00	.....	$5,305,219 87	$918,347 63	$4,383,703 07	$927,064 99	$539,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	$549,909 22	$2,796,575 86	$200,000 00	$1,718,734 79
Park Department:				
Allston Playground, Improvements				
Animals, birds, etc	2,000 00			
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Baldwin Place Playground				
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlesbank Gymnasium, Athletic Field Improvements				
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,				
Christopher J. Lee Playground				
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground				
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements				
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$2,796,575 86	$600,000 00	$1,718,734 79

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$40,000 00	.....	$5,305,219 87	$918,347 63	$4,383,703 07	$927,064 99	$539,000 00
.....	.....	.....	9 00	771 20	($771.20 to be provided for.)	25,000 00
.....	.....	2,000 00	.....	1,009 27	990 73	
.....	.....	825 70	.....	.....	825 70	
6,000 00	.....	8,881 03	3,769 10	6,707 46	2,173 57	
.....	.....	.....	.....	.....	.....	70,000 00
.....	.....	5,000 00	.....	.....	5,000 00	
2,800 00	.....	34,349 78	848 05	11,190 69	23,159 09	
.....	.....	6,909 89	.....	3,476 22	3,433 67	
10,000 00	.....	10,000 00	43 73	43 73	9,956 27	
.....	.....	528 85	.....	.....	528 85	
.....	.....	.....	13,345 90	16,752 27	($16,752.27 to be provided for.)	50,000 00
20,000 00	.....	20,000 00	86 85	3,321 66	16,678 34	75,000 00
.....	.....	400,000 00	9,825 92	46,345 95	353,654 05	350,000 00
.....	.....	.....	9 00	9 00	($9.00 to be provided for.)	50,000 00
100,000 00	.....	109,491 77	5,523 36	45,819 50	63,672 27	
.....	.....	1,117 68	.....	979 16	138 52	
10,000 00	.....	48,617 94	707 65	35,816 69	12,801 25	
.....	.....	13,067 07	146 73	5,726 07	7,341 00	
.....	.....	47,808 29	.....	.....	47,808 29	
.....	$20,000 00	12,000 00	.....	2,500 00	9,500 00	
.....	.....	5,277 21	.....	3,401 65	1,875 56	
.....	.....	36 93	.....	.....	36 93	
.....	.....	.....	51 00	876 79	($876.79 to be provided for.)	75,000 00
.....	.....	6,749 92	1,486 55	1,486 55	5,263 37	
.....	.....	21,309 82	.....	11,695 30	9,614 52	
.....	.....	328 63	.....	.....	328 63	
.....	.....	6,486 41	.....	.....	6,486 41	
.....	.....	124,750 00	20 950 00	34,925 00	89,825 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	.....	25 00	1,052 04	
.....	.....	237 10	.....	.....	237 10	
$188,800 00	$20,000 00	$6,193,626 88	$975,150 47	$4,616,582 23	$1,601,002 10	$1,259,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	$909,516 23	$2,796,575 86	$600,000 00	$1,718,734 79
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Printing Department*	115,000 00	246,969 23		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		78,000 00	
Municipal Building, old Ward 12, Furnishings, etc				
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Police Station 2 Building				
Carried forward	$1,669,712 87	$3,043,545 09	$788,000 00	$1,718,734 79

* See pages 43 and 50.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$188,800 00	$20,000 00	$6,193,626 88	$975,150 47	$4,616,582 23	$1,601,002 10	$1,259,000 00
.....	.....	27,539 85	.....	.....	27,539 85	
.....	.....	19,790 47	.....	.....	19,790 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	.....	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
27,000 00	.....	27,000 00	475 00	1,206 00	25,794 00	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	585 05	4,112 37	5,660 18	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	.....	9,020 99	
5,000 00	5,000 00	12,916 83	264 00	5,420 45	7,496 38	
.....	.....	40 57	.....	40 57		
.....	.....	361,969 23	32,629 00	223,823 80	138,145 43	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	.....	20,353 35	97 68	
.....	.....	30,000 00	.....	7,000 00	23,000 00	
.....	.....	185,466 11	4,202 40	128,059 82	57,406 29	
.....	.....	215,333 80	19,229 32	96,163 27	119,170 53	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	165,207 71	6,464 52	133,143 47	32,064 24	65,000 00
32,000 00	.....	32,000 00	.....	.....	32,000 00	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	995 97	38 94	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	11,000 00	.....	.....	11,000 00	
.....	.....	.....	.....	.....	.....	500,000 00
$252,800 00	$25,000 00	$7,447,792 75	$1,038,999 76	$5,264,178 31	$2,207,571 89	$1,824,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$3,043,545 09	$788,000 00	$1,718,734 79
Public Buildings Department:				
Quincy Market Building	20,062 58			
Recreation Building, West Roxbury	25,000 00			
Wayfarers' Lodge, Improvements	9,110 29			
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34			
Beacon Street Bridge, Rebuilding			175,000 00	
Bridges, Repairs, etc	29,367 61			86,000 00
Cambridge Street Bridge, Rebuilding			160,000 00	
Chelsea Bridge South	11,725 42		200,000 00	
Dover Street Bridge, Rebuilding	22,682 46			
Hyde Park Avenue Bridge	14,097 96			
East Boston Ferry, Improvements, etc	260,616 13			
Ferryboat "Noddle Island"	1,569 17			
Ferryboats, Repairs, etc	1,346 43			
Granolithic Sidewalks	18			50,000 00
Reconstructing and repairing streets by contract	51,285 52			750,000 00
Street Improvements				250,000 00
Washington Street, West Roxbury	36,122 13			
Old Harbor Improvement	31,180 90			
Sea Wall, etc., Roxbury Canal	94,452 16			
Sewerage Works	321,477 44		400,000 00	
High Pressure Fire Service	76,194 97			
High Pressure Fire System Extension				
Water Service*		†2,352,604 25		
Rapid Transit:				
Rapid Transit	1,847 72			
Rapid Transit Interest and Sinking Fund	154,014 39	763,882 51		6,843 00
Arlington Station	26,173 16	4,933 84		
Boston Tunnel and Subway	71,811 27			
Boylston Street Subway	18,831 67			
Cambridge Connection	27,337 27			
Dorchester Tunnel	52,189 03	234 42		
East Boston Tunnel, Alterations	14,269 26	12,461 18	1,000,000 00	
East Boston Tunnel Extension	55,768 14	111 50		
Carried forward	$3,105,539 47	$6,177,772 79	$2,723,000 00	$2,861,577 79

* See page 49.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and $46,596.12 appropriated to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$252,800 00	$25,000 00	$7,447,792 75	$1,038,999 76	$5,264,178 31	$2,207,571 89	$1,824,000 00
.....	7,000 00	13,062 58	.....	.....	13,062 58	
.....	25,000 00					
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	412 65	934 27	174,065 73	
12,000 00	.....	127,367 61	3,280 96	49,329 51	78,038 10	
.....	.....	160,000 00	341 49	2,775 39	157,224 61	
.....	.....	211,725 42	34,730 50	98,052 18	113,673 24	400,000 00
.....	.....	22,682 46	.....	22,560 29	122 17	
.....	.....	14,097 96	40 27	3,145 54	10,952 42	
.....	.....	260,616 13	22 05	6,960 38	253,655 75	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	697 36	2,987 09	47,013 09	
.....	.....	801,285 52	83,851 59	255,886 81	545,398 71	
.....	.....	250,000 00	30,270 21	71,524 60	178,475 40	
.....	.....	36,122 13	.....	9,483 46	26,638 67	
.....	.....	31,180 90	5,198 97	11,062 10	20,118 80	
.....	.....	94,452 16	.....	3,398 35	91,053 81	
.....	.....	721,477 44	84,637 95	479,161 67	242,315 77	400,000 00
.....	.....	76,194 97	3,035 46	63,879 39	12,315 58	
100,000 00	.....	100,000 00	.....	.....	100,000 00	
.....	100,000 00	2,252,604 25	130,514 46	757,289 93	1,495,314 32	
.....	.....	1,847 72	34 20	2,086 38	($238.66 to be provided for.)	31,000 00
.....	.....	924,739 90	180 00	888,604 03	36,135 87	
.....	.....	31,107 00	2,331 02	48,782 18	($17,675.18 to be provided for)	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	18,831 67	2,171 50	20,066 98	($1,235.31 to be provided for.)	
.....	.....	27,337 27	1,205 07	33,593 32	($6,256.05 to be provided for.)	
.....	.....	52,423 45	1,699 92	7,589 92	44,833 53	
.....	.....	1,026,730 44	160,229 98	977,339 47	49,390 97	
.....	.....	55,879 64	.....	.....	55,879 64	
$364,800 00	$157,000 00	$15,075,690 05	$1,583,885 37	$9,089,781 84	$6,035,270 86	$2,655,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.		Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23	Appropriation 1922–23.
Brought forward		$3,105,539 47	$6,177,772 79	$2,723,000 00	$2,861,577 79
School Committee:					
High School of Commerce		3,482 64			
Public Latin School				262,000 00	
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		43,954 01		500,000 00	
Payments to date:					
Street Construction	$75,709 48				
Street Commissioners	11,769 17				
Land damages	25,122 94				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		2,103 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton		96,778 21			
Norfolk Street Widening		342 80			
Province Street Building Line					
Stuart Street		212,706 36		1,000,000 00	
Washington Street Widening, between Harvard Place and Ordway Place		57,000 00			
Temporary Loan				12,000,000 00	
County of Suffolk:					
Jail, Plumbing System		19,010 46			
Suffolk County Jail, Hospital		96,299 70			
Jail, Sheriff's House					
Social Law Library					1,000 00
Institutions Department:					
Deer Island Wharf and Eastern Avenue Wharf, Repairs		14,000 00			
House of Correction:					
Machinery and Materials for Manufacturing		4,425 24	17,444 27		
Power and Heating Plant, Deer Island		2,227 61			
		$3,661,744 89	$6,195,217 06	$16,485,000 00	$2,862,577 79
Less to be provided for					

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$364,800 00	$157,000 00	$15,075,690 05	$1,583,885 37	$9,089,781 84	$6,035,270 86	$2,655,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	262,000 00	126,963 37	452,216 99	($190,216.99 to be provided for.)	488,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	543,954 01	.....	112,601 59	431,352 42	100,000 00
.....	.....	.....	14,966 16			
.....	.....	.....	1,383 48			
.....	.....	.....	258 75			
.....	.....	2,103 52	.....	1,250 00	853 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	7 03	43,962 20	52,816 01	
.....	.....	342 80	.....	.....	342 80	
.....	.....	.....	.....	.....	.....	250,000 00
.....	.....	1,212,706 36	1,676 57	1,303,299 20	($90,592.84 to be provided for.)	900,000 00
.....	.....	57,000 00	.....	57,000 00		
.....	.....	12,000,000 00	.....	.....	12,000,000 00	
.....	.....	19,010 46	.....	19,010 46		
.....	.....	96,299 70	.....	89,203 53	7,096 17	
.....	.....	.....	5,397 46	16,676 18	($16,676.18 to be provided for.)	27,500 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	.....	14,000 00		
.....	.....	21,869 51	1,676 81	19,886 91	1,982 60	
.....	.....	2,227 61	.....	.....	2,227 61	
$364,800 00	$157,000 00	$29,412,339 74	$1,736,215 00	$11,218,888 90	$18,540,299 50	$4,420,500 00
.....					346,848 66	
					$18,193,450 84	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$201 54
Boston Sanatorium:		
Susan H. Lees, Bequest, Income	.....	228 44
Cemetery Trust Funds, Income	117 27	5,739 95
Coppenhagen Fund	2,278 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	15 00
John Foster Trust Fund	505 67	10 03
Franklin Fund	979 53	138 47
Franklin Union	18,410 59	137,821 30
George B. Hyde Bequest	3,595 95	40 00
George Robert White Fund, Income	.....	214,096 30
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	28 50
Ellen C. Johnson Bequest	2,296 62	52 50
Library Department:		
Trust Funds Income	43,107 36	11,919 01
James L. Whitney Bibliographic Account	3,860 61	350 00
The Children's Fund, Income	4,159 44	2,085 99
George F. Parkman Fund, Income	49,318 27	107,193 46
Phillips Street Fund, Income	4,220 98	350 00
Police Charitable Fund, Income	4,026 04	3,924 75
Randidge Trust Fund, Income	1,150 95	1,056 25
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	95 63
Eastburn School Fund, Income	4,162 10	217 50
Franklin Medal Fund, Income	212 08	17 50
Gibson School Fund, Income	4,921 04	1,519 43
Horace Mann School Fund, Income	168 12	153 50
Peter P. F. Degrand School Fund, Income	1,356 15	587 13
Teachers' Waterston Fund Income	1,228 50	72 00
Walter Scott Medal of Valor Fund, Income	.....	75 00
	$161,520 33	$488,089 18

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,227 76	.....	.....	$10,227 76
.....	.....	228 44	.....	.....	228 44
.....	.....	5,857 22	$26 89	$5,857 22	
.....	.....	2,378 32	.....	.....	2,378 32
.....	.....	530 75	.....	.....	530 75
.....	.....	515 70	.....	.....	515 70
.....	.....	1,118 00	.....	1,100 00	18 00
.....	.....	156,231 89	16,201 49	156,138 46	93 43
.....	.....	3,635 95	.....	.....	3,635 95
.....	.....	214,096 30	1,934 86	18,666 79	195,429 51
.....	.....	124 62	.....	124 62	
.....	.....	153 63	.....	9 24	144 39
.....	.....	2,349 12	.....	.....	2,349 12
.....	.....	55,026 37	840 05	10,390 26	44,636 11
.....	.....	4,210 61	.....	.....	4,210 61
.....	.....	6,245 43	.....	4,159 44	2,085 99
.....	$155,800 00	711 73	.....	.....	711 73
.....	.....	4,570 98	.....	.....	4,570 98
.....	.....	7,950 79	591 00	5,089 00	2,861 79
.....	.....	2,207 20	900 18	1,340 35	866 85
.....	.....	748 65	.....	68 47	680 18
.....	.....	4,379 60	.....	500 00	3,879 60
.....	.....	229 58	.....	45 44	184 14
.....	.....	6,440 47	164 04	2,496 79	3,943 68
.....	.....	321 62	.....	182 92	138 70
.....	.....	1,943 28	.....	1 20	1,942 08
.....	.....	1,300 50	.....	1,170 00	130 50
.....	.....	75 00	.....	.....	75 00
.....	$155,800 00	$493,809 51	$20,658 51	$207,340 20	$286,469 31

REFUNDS, ETC.

Objects.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$14,837 18
Fees and Other Charges	.....	102 30
Gypsy and Brown Tail Moth Assessments	.....	1 42
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	13 31
Refunded Interest	.....	44 43
Refunded Licensing Board Permit	.....	47 00
Refunded Police Department Permit	.....	50 00
Refund, School Administration Building	.....	1,000 00
Refunded Sewerage Works Assessments	.....	21 33
Refunded Street Laying-Out Permit	.....	80 00
Refunded Taxes	.....	43,983 76
Refunded Wire Division Permit	.....	5 75
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$60,307 42

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
City of Boston Regular Appropriations	.....	$58,275 83	.....	$27,904,017 84
Schools Appropriations	$4,607,270 90	55,723 44	.....	14,587,981 43
County of Suffolk Regular Appropriations	97 22	406,900 00	.....	2,579,555 08
Loan, Revenue and Special Appropriations	3,661,744 89	6,195,217 06	$16,485,000 00	2,862,577 79
Trust Funds, etc	161,520 33	488,089 18	.....	.....
Refunds, etc	88,726 61	60,307 42	.....	.....
	$8,519,359 95	$7,263,612 93	$16,485,000 00	$47,934,132 14
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$94,588 70	$627 17	$8,067 81	$86,520 89
.....	.....	102 30	.....	102 30	
.....	.....	1 42	.....	1 42	
.....	.....	120 94	.....	120 94	
.....	.....	13 31	.....	13 31	
.....	.....	44 43	.....	44 43	
.....	.....	47 00	2 00	47 00	
.....	.....	50 00	.....	50 00	
.....	.....	1,000 00	.....	1,000 00	
.....	.....	21 33	.....	21 33	
.....	.....	80 00	.....	80 00	
.....	.....	43,983 76	10 00	43,983 76	
.....	.....	5 75	5 75	5 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$149,034 03	$644 92	$53,538 05	$95,495 98

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$65,866 16	$112,294 09	$27,908,865 74	$2,059,374 80	$16,261,650 20	$11,647,215 54	
.....	.....	19,250,975 77	1,134,926 03	8,276,359 96	10,974,615 81	
1,427 93	.....	2,987,080 23	203,198 87	1,970,647 24	1,016,432 99	
364,800 00	157,000 00	29,412,339 74	1,736,215 00	11,218,888 90	18,540,290 50	$4,420,500 00
.....	155,800 00	493,809 51	20,658 51	207,340 20	283,469 31	
.....	.....	149,034 03	644 92	53,538 05	95,495 98	
$432,094 09	$432,094 09	$80,202,105 02	$5,155,018 13	$37,988,424 55	$42,560,529 13	$4,420,500 00
.....					346,848 66	
					$42,213,680 47	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$258 90	$1,775 31	$924 69
Service other than personal	21,120 00	.....	.....	21,120 00	1,391 72	12,287 77	8,832 23
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00	.....	15 65	9 35
	$23,937 25	.....	.....	$23,937 25	$1,650 62	$14,170 98	$9,766 27

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	$1,000 00	$198,101 84	$18,570 11	$119,594 75	$78,507 09
Service other than personal	87,965 00	$500 00	.....	88,465 00	7,527 73	60,603 29	27,861 71
Equipment	6,465 00	.....	.....	6,465 00	3 25	840 61	5,624 39
Supplies	1,855 00	.....	.....	1,855 00	303 59	1,580 66	274 34
Materials	43,630 00	.....	.....	43,630 00	3,758 40	23,504 28	20,125 72
Special Items	.....	500 00	.....	500 00	70 86	70 86	429 14
Incidental expenditures	30,000 00	.....	.....	30,000 00	2,395 06	17,629 35	12,370 65
	$369,016 84	$1,000 00	$1,000 00	$369,016 84	$32,629 00	$223,823 80	$145,193 04

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$753,811 36	.....	.....	$753,811 36	$69,607 67	$467,253 19	$286,558 17
Service other than personal	145,028 00	.....	.....	145,028 00	15,820 68	60,917 96	84,110 04
Equipment	73,285 00	.....	.....	73,285 00	8,843 77	15,836 66	57,448 34
Supplies	28,925 00	.....	.....	28,925 00	1,856 18	13,896 52	15,028 48
Materials	208,450 00	.....	.....	208,450 00	6,531 17	108,145 69	100,304 31
Special items	169,000 00	.....	.....	169,000 00	27,774 60	72,122 43	96,877 57
	$1,378,499 36	.....	.....	$1,378,499 36	$130,434 07	$738,172 45	$640,326 91
Interest	34,449 00	.....	.....	34,449 00	.....	18,134 50	16,314 50
	$1,412,948 36			$1,412,948 36	$130,434 07	$756,306 95	$656,641 40
Refunded Rates	.....	.....	.....	.....	80 39	982 98	
					$130,514 46	$757,289 93	

TRANSFERS OF APPROPRIATIONS, 1922–23.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
July 12, 1922	.....	Reserve Fund	Election Department	.....	$1,988 00
Aug. 1, 1922	.....	Reserve Fund	Mayor, Public Celebrations	.....	5,000 00
June 7, 1922	.....	Reserve Fund	Park Department	.....	5,000 00
May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
Aug. 8, 1922	.....	Reserve Fund	Public Buildings Department	2,000 00	
					21,937 42
Aug. 1, 1922	.....	Public Works Department: Street Cleaning and Oiling Service	Public Works Department: Sanitary Service	.....	31,000 00
July 12, 1922	.....	Reserve Fund	Soldiers' Relief Department	.....	940 74
June 13, 1922	.....	Reserve Fund	County Buildings	.....	613 25
June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
Sept. 19, 1922	.....	Reserve Fund	Institutions Department, Steamer	.....	40,000 00
Aug. 8, 1922	.....	Gymnasium, South Boston	Christopher J. Lee Playground	.....	20,000 00
Sept. 19, 1922	.....	Zoological Garden, Improvements	Franklin Park, Building Improvements, etc.	.....	5,000 00
Aug. 15, 1922	.....	Recreation Building, West Roxbury	Municipal Building, Old Ward 12, Furnishings, etc.,	$25,000 00	

Aug. 15, 1922	.....	Quincy Market Building	Municipal Building, Old Ward 12, Furnishings, etc.,	7,000 00	32,000 00
Aug. 1, 1922	.....	Reserve Fund	Bridges, Repairs, etc.	.....	12,000 00
Sept. 19 1922	.....	Public Works Department, Water Service	High Pressure Fire System Extension	.....	100,000 00
					$276,294 09

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 4, 1922.	Fens, Improvements	$50,000 00		
Aug. 1, 1922.	Fens, Improvements	50,000 00	$100,000 00	
April 24, 1922.	Riverway, Improvements	.....	27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements	.....	6,000 00	
June 12, 1922.	Franklin Park, Building Improvements, etc.	.....	5,000 00	
June 12, 1922.	Zoological Garden, Improvements	.....	5,000 00	
Aug. 1, 1922.	Charlesbank Gymnasium, Athletic Field, Improvements	.....	10,000 00	
Aug. 1, 1922.	Boston Common and Public Garden, Improvements	.....	2,800 00	155,800 00
				$432,094 09

SOCIAL LAW LIBRARY 1804 BOSTON

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$3,485,000 00	
Rapid Transit Debt		1,000,000 00	
			4,485,000 00
			$129,185,950 99
Deduct funded debt paid in 1922–23:			
City Debt		$3,543,400 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		240,000 00	
Hyde Park Water debt		16,000 00	
County debt		457,000 00	
			4,265,400 00
Gross funded debt September 30, 1922			*$124,920,550 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		1,176,972 10	
		$44,633,053 42	
Payments during 1922–23		3,134,087 11	
		$41,498,966 31	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$421,194 08		
Blue Hill and other avenues, assessments	48,313 30		
Highways, Making of, assessments	726,398 97		
		1,195,906 35	
Premium on Loans		22,883 30	
Total redemption means September 30, 1922			42,717,755 96
Net funded debt September 30, 1922			$82,202,795 03

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$83,882,501 00	$35,204,763 16	$48,677,737 84
County debt	1,827,999 99	470,713 91	1,357,286 08
Water debt	651,350 00	380,950 52	270,399 48
	$86,361,850 99	$36,056,427 59	$50,305,423 40
Rapid Transit debt	38,558,700 00	6,661,328 37	31,897,371 63
	$124,920,550 99	$42,717,755 96	$82,202,795 03

* Includes $319,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
September 30, 1922.....	83,882,501 00	1,827,999 99	651,350 00	38,558,700 00	124,920,550 99
Decrease	$67,400 00	$457,000 00	$256,000 00	*$1,000,000 00	*$219,600 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
September 30, 1922.....	48,677,737 84	1,357,286 08	270,399 48	31,897,371 63	82,202,795 03
Increase.....	$1,683,921 24	*$74,838 39	*$27,600 52	$708,302 14	$2,289,784 47

* Decrease.

CITY AND COUNTY FUNDED DEBT.

September 30, 1922.

Total Funded Debt, City and County			*$124,920,550 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,848,800 00	
Water debt		651,350 00	
County debt		1,277,999 99	
Rapid Transit debt . . .		38,558,700 00	
			74,336,849 99
Funded debt within the debt limit			$50,583,701 00
Offsets to funded debt:			
Sinking funds		$41,498,966 31	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,521,991 92		
Water Sinking Fund . .	380,950 52		
County Sinking Fund . .	470,713 91		
Rapid Transit Sinking Funds,	6,661,328 37		
		27,034,984 72	
		$14,463,981 59	
Premiums on Loans . .	$22,883 30		
Less on loans outside debt limit . .	7,100 00		
		15,783 30	
Offsets to funded debt within the debt limit . . .			14,479,764 89
Net indebtedness within the debt limit			$36,103,936 11

* Includes $319,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
August 8, 1922, Highways Making of (Chap. 393 of 1906)	100,000 00	
August 15, 1922, Province Street Building Line	250,000 00	
August 15, 1922, Baldwin Place Playground	70,000 00	
		3,580,000 00
Debt incurring power September 30, 1922,		$62,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

September 30, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905)	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Jail, Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	488,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	900,000 00
October 20, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	400,000 00	
April 16, 1921....	City Hospital, Improvements.....	369,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
January 31, 1922..	Laundry, Long Island.....	20,000 00	
January 31, 1922..	Jail, Sheriff's House	10,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
March 28, 1922...	Sewerage Works.....	400,000 00	
April 20, 1922....	Christopher Gibson Playground, Improvements.	50,000 00	
April 20, 1922....	Eagle Hill Playground, Improvements.	50,000 00	
April 20, 1922....	North End Park, Improvements....	75,000 00	
April 20, 1922....	Allston Playground, Improvements,	25,000 00	
May 2, 1922.....	Christopher J. Lee Playground.....	75,000 00	
June 28, 1922....	Police Station 2, Building.....	500,000 00	
August 8, 1922...	Highways, Making of (Chap. 393 of 1906.	100,000 00	
August 15, 1922..	Province Street Building Line.....	250,000 00	
August 15, 1922..	Baldwin Place Playground.....	70,000 00	
	Inside debt limit....$3,489,500 00 Outside debt limit 931,000 00 $4,420,500 00	$3,489,500 00	$931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,210,000.
‡ No limit to amount. Borrowed to date $1,150,000.

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1922, CHAPTER 5,

CONCERNING PARK FRONTAGES IN THE CITY OF BOSTON.

In the Year One Thousand Nine Hundred and Twenty-Two.

Be it ordained by the City Council of Boston, as follows:

Section 1. No building hereafter erected or altered upon land within a distance of one hundred feet from any park or parkway in the city of Boston, excepting, however, Boston Common and the Public Garden and Commonwealth avenue, from its junction with Beacon street to the dividing line between the city of Newton and the city of Boston, shall be used for a livery or public stable or public garage, or for any mechanical, mercantile or manufacturing purposes, nor exceed five stories in height above the basement or cellar nor exceed seventy feet in height from the mean grade of the edgestone or sidewalk in front to the ceiling of the extreme upper story (excepting churches or chapels), and no roof shall be used for laundry or clothes-drying purposes.

Sect. 2. No building or structure shall hereafter be erected or altered within a distance of one hundred feet from park or parkway in the city of Boston, without per-

mission in writing having first been obtained from the park commissioners of the city of Boston.

Sect. 3. On lands abutting upon parks and parkways and to a distance of one hundred feet therefrom, from the Fens to Franklin Park, both inclusive, no wooden house arranged for more than one family, nor wooden block consisting of more than two houses, nor wooden house or block standing at a distance less than five feet from the side line of the lot upon which the same is placed, and no wooden house costing less than five thousand dollars, nor brick or stone house costing less than seven thousand dollars, nor apartment house costing less than four thousand dollars per suite of apartments, exclusive in each case of the cost of the land, shall be erected or placed upon said premises.

Sect. 4. On land abutting upon parks and parkways and to a distance of one hundred feet therefrom, on the Dorchesterway and Strandway, no wooden house of more than three stories, nor wooden block consisting of more than two stories, nor wooden house or block standing at a distance less than five feet from the side line of the lot upon which the same is placed, and no wooden house costing less than four thousand dollars, nor brick or stone house costing less than six thousand dollars, nor wooden apartment house of two stories costing less than five thousand dollars, nor wooden apartment house of three stories costing less than six thousand dollars, nor apartment house of brick or stone costing less than three thousand dollars per suite of apartments, exclusive in each case of the cost of the land, shall be erected or placed upon said premises.

Sect. 5. No building shall be erected or placed upon premises within twenty feet from the exterior line of parks and parkways, from and including the Fens to Perkins street; and no building shall be erected or placed upon said premises within twenty-five feet from the exterior line of said parks and parkways from Perkins street to and including Franklin park; *provided,* that

steps, windows, porticos and other usual projections appurtenant to the front wall of a building are to be allowed in this reserved space of twenty and twenty-five feet respectively, subject to the following limitations, viz.: First, that no projections of any kind (other than doorsteps and balustrades connected therewith, and also cornices and roof of the building) shall extend more than five feet from the rear line of the aforesaid space; *provided, however,* that outside the building limits piazzas projecting not more than ten feet shall be permitted within the reserve space from the Fens to Franklin park; second, that no projections in the nature of a bay window, corner-bay, circular front, or octagon front, with the foundation wall sustaining the same (such foundation wall being a projection of the front wall), will be allowed (excepting oriel windows above the first story on a street corner), unless any horizontal sections of such projections would fall within the external lines of trapezoids, the sum of whose bases upon the rear line of the aforesaid space does not exceed seven tenths of the whole front of the building, and the base of any one of which trapezoids does not exceed eighteen feet, and whose side lines make an angle of forty-five degrees with the base; and each house in a block shall be considered a separate building within the meaning of this limitation.

SECT. 6. No building shall be erected or placed upon premises within twenty feet from the exterior line of parks and parkways, on the Dorchesterway and Strandway; *provided,* that steps, windows, porticos and other usual projections appurtenant to the front wall of a building are to be allowed in this reserved space of twenty feet, subject to the following limitations, viz.: First, that no projections of any kind (other than doorsteps and balustrades connected therewith, and also piazzas projecting not more than eight feet) shall extend more than five feet from the rear line of the aforesaid space; second, that no projections in the nature of a bay window, corner-bay, circular front, or octagon front, with the founda-

tion wall sustaining the same (such foundation wall being a projection of the front wall), will be allowed (excepting oriel windows above the first story on a street corner), unless any horizontal sections of such projections would fall within the external lines of trapezoids, the sum of whose bases upon the rear line of the aforesaid space does not exceed seven tenths of the whole front of the building, and the base of any one of which trapezoids does not exceed eighteen feet, and whose side lines make an angle of forty-five degrees with the base; and each house in a block shall be considered a separate building within the meaning of this limitation.

Sect. 7. This ordinance shall take effect upon its passage.

In City Council, September 25, 1922. Passed.

James Donovan, *City Clerk.*

Approved October 13, 1922.

James M. Curley, *Mayor.*

A true copy.

Attest:

City Clerk.

City of Boston
Printing Department

HEARING AND REPORTS ON THE REMOVAL OF CERTAIN HISTORIES FROM USE IN THE PUBLIC SCHOOLS.

Boston, November 15, 1922.

Hearing by the Boston School Committee, in the Hearing Chamber of the School Committee Building, Mason Street, on the Request of the City Council that Certain Books be Removed from Use in the Public Schools and that the School Committee Give a Public Hearing on the Matter.

Chairman Scannell presided, and all the members of the Board were present.

Chairman Scannell, in calling to order, said:

The meeting will come to order. At a meeting of the City Council, held October 23, 1922, it was:

Ordered, That the School Committee be requested to remove from use in the public schools the following books:

1. "School History of the United States," revised 1920, by Albert Bushnell Hart, American Book Company.
2. "Burke's Speech on Conciliation," edited by C. H. Ward, 1919, Scott, Foresman & Co.
3. "American History," by D. S. Muzzey, 1920, Ginn & Co.

And that they give a public hearing on the same.

The School Board at its last meeting set aside this present occasion for that purpose. I would state in advance, so as to eliminate one source of discussion this evening, that at the last meeting of the Board there was

dropped, the action representing the combined opinion of the School Committee and the superintendents, Ward's edition of Burke's Speech on Conciliation. That book had been used entirely in the English department, not the historical department at all, because it contained several things of literary interest. The preface introduction and notes are, however, entirely absurd and ridiculous, and without any further discussion on the part of the Board the thing was very quickly and properly dropped.

So tonight the question comes on the retention of two books, the "School History of the United States," by Hart, and the "American History," by Muzzey.

So that we may have some measure of division of time, and so that the thing may proceed in accordance with some system, we shall be very glad to get from Mr. Watson a fair idea of the number of speakers and the time he would like to take, so that we may arrange for those speaking in favor of the continuance of the books also having a fair opportunity.

Statement of Councilor James A. Watson.

Coun. Watson. Mr. Chairman and members of the School Committee, I have here Mr. McSweeney, representing the Knights of Columbus Historical Commission; I have here William C. Prout, Esq., State Deputy of the Knights of Columbus of Massachusetts, and a number of the trustees or directors of that organization; I have here also Charles Grant Miller, of New York City, organizing director of the Patriotic League for the Preservation of American History. I have another gentleman by the name of Jenkins, and I have one or two others. I would like to say that I myself will take but ten minutes for the opening, and then I will turn the meeting over, so far as those who are proponents of the proposed removal of these books is concerned, to Mr. William C. Prout to handle.

Statement of William C. Prout, Esq.

Mr. Prout. Mr. Chairman, to the names mentioned I would like to add the name of John J. Walsh, State Historian of the American Legion, representing that organization, and John L. McDonald, chairman of the Committee on Americanization of the Veterans of Foreign Wars of this state.

STATEMENT OF COUNCILOR JAMES A. WATSON.

Coun. WATSON. I intended to add those names. There may be one or two others, also, Mr. Chairman, whose names should be added. There are some who have communicated with me by letter who I think may want to be heard. As this matter before us today is an important one, deeply concerning the education of the youth, I think both sides ought to have equal time, of course, in presenting their arguments pro and con. I don't know just who the opponents of the request made by the City Council are. Perhaps, if the Board will suspend for a moment, I might consult with some one who has been appointed with authority or who assumes the authority to speak on the side opposite to that I am representing or presenting. If I can find out, I would like to know.

Chairman SCANNELL. While you are looking that matter up, I will ask how many will probably care to speak in defence of these books. I suppose you may want to be heard, Professor Hart?

Professor ALBERT BUSHNELL HART. Yes, Mr. Chairman.

Mr. TELFAIR MINTON. And I would like to be heard, Mr. Chairman,— Telfair Minton, of the Loyal Coalition.

Coun. WATSON. I would like to ask if Mr. Minton appears here officially, representing the Loyal Coalition?

Mr. MINTON. I do, yes.

Coun. WATSON. You appear by vote of the organization?

Mr. MINTON. I do.

Coun. WATSON. And will you file the vote with the committee?

Chairman SCANNELL. I would suggest that that is not necessary in open meeting.

Coun. WATSON. I appreciate that, but I would like to find out what the organization is and who the officers are. I presume we can find out as we go on. Apparently there are but two who desire to be heard in opposition to our request.

Chairman SCANNELL. Is there anybody else who desires to speak for the retention of the books in the service? (No response.) Later on, somebody else may appear and desire to say a few words. Mr. Watson, will you be kind enough to divide the time between the men appearing here with you?

Coun. WATSON. I shall take but ten minutes, but I understand that Mr. McSweeney may take something more than that. I might say, also, that Mr. Charles S. O'Connor, a member of your committee, has just told me that he desires to be heard when I conclude. I had not consulted with him until now, and perhaps I might now ask Mr. O'Connor in open meeting when he would like to be heard?

Chairman SCANNELL. Mr. O'Connor will take ten minutes. How long will Mr. McSweeney take?

Coun. WATSON. Twenty minutes, I understand.

Mr. EDWARD F. MCSWEENEY. Less than twenty minutes. I understand that Mr. Walsh will probably want fifteen minutes. I would like to say that any speaker presented on the side I represent will take not more than twenty minutes. I said that I would take ten minutes myself, but I will positively not take more than fifteen minutes at the outside.

Chairman SCANNELL. Do you wish to begin, Coun. Watson?

Mr. O'CONNOR. Mr. Chairman, if I may strain your indulgence for a moment, perhaps a few things I have to present may help to simplify the proceedings.

Coun. WATSON. I shall be very glad to give way to Mr. O'Connor, if there are no objections from the committee.

STATEMENT OF CHARLES S. O'CONNOR, ESQ.

Mr. O'CONNOR. Mr. Chairman and members of the committee, I shall confine myself to the matter of Hart's "School History of the United States, Revised" only and leave to others the case against another history text book in the Boston schools, that of Muzzey.

Objectionable Statements in "School History of the United States, Revised," by Albert Bushnell Hart.

> The real reason for the Revolution was that since the people were more used to free government than the English at home, they looked upon every effort of Parliament to tax them as an effort to deprive them of part of their freedom.

This statement is clearly an attempt to minimize the grievances of the colonists. The author, writing 145 years after the Revolutionary War, presents as the real reason for the war a condition of affairs strangly different from that testified to by the colonists themselves. No

one could know better than the colonists what their real grievances were. Surely they should be accredited with knowing better than the author of this book written so long after the events. The colonists proclaimed the real reasons for the Revolutionary War when they set forth to the world their grievances in the Declaration of Independence. To accept the statement quoted above from the Hart history would be equivalent to discarding the Declaration of Independence as a document historically worthless.

Objection is made to the statement that at the Battle of Lexington the English probably began the attack. Hart says: "Early in the morning of April 19, the British reached the village of Lexington, and there saw a line of militia men drawn up across their road. 'Disperse, ye rebels!' cried Major Pitcairn, the British commander; but the raw colonials held their ground. A shot was fired, probably by the English."

Numerous other history writers do not regard the matter of which side began the attack as one open to doubt, or as resting upon probability. They state positively that the English began the attack. Hart's account is evasive in favor of England.

Among the writers disagreeing with Hart may be mentioned the following:

Thomas Wentworth Higginson says: "Before five a. m. on April 19, 1775, the British troops had reached Lexington green, where thirty eight men under Captain Parker stood up before 600 or 800 to be shot at, their captain saying, 'Don't fire unless you are fired on; but if they want a war, let it begin here.' It began there; they were fired upon; they fired rather ineffectually in return, while seven were killed and nine wounded."

Harper's Encyclopaedia of United States History says: "As the Americans refused to disperse, Pitcairn ordered his men to fire. The order was obeyed, and the Revolutionary War was begun."

Fiske says: "When Pitcairn reached Lexington, he found himself confronted by some minute men under command of Captain John Parker. 'Don't fire unless you are fired on,' said Parker, 'but if they want a war, it may as well begin here.' 'Disperse, ye villians!' shouted Pitcairn. 'Damn you, why don't you disperse?' And as they stood motionless, he gave the order to fire. As the soldiers hesitated to obey, he discharged his own pistol and repeated the order, whereupon a deadly

volley slew eight of the minute men and wounded ten." These writers represent a weight of evidence which can be quoted to show that writers who have been accepted as established authorities upon matters of United States History had no doubts as to which side fired first at the Battle of Lexington, and that they regarded the question as one which could be met squarely and answered without evasion.

In connection with Hart's evasive statement, some light indicating methods followed by him in arriving at: such a statement is seen in his account of the Battle of Lexington in another of his histories, namely, "New American History." In that book, Hart says: "It is uncertain how the fight began; an English officer who was present at the battle says: 'On our approach, they dispersed, and soon after the firing began; but which party fired first, I cannot exactly say, as our troops rushed on shouting and huzzaing previous to the fighting.'"

This paragraph shows us the source of information to which Professor Hart went to find "uncertainty" concerning a prominent event in American history, namely, to an officer of the enemy's army. It discloses to us that as a source of American history writing, Professor Hart saw fit to choose America's English enemies.

Hart's School History devotes only six lines to the account of the Battle of Bunker Hill. This is plainly a treatment so inadequate to the significance of the event as to be unpatriotic. Here Hart passes over almost unmentioned an event so incomparable as to bring forth extended discussions from the historians and statesmen of England. To quote the English historian Lecky: "Few battles have had more important consequences. It roused at once the fierce instinct of combat in America, weakened seriously the only British army in New England, and dispelled forever the almost superstitious belief in the impossibility of encountering regular troops with hastily levied volunteers."

Governor Johnstone, speaking in the House of Commons, October 30, 1775, said: "To a mind that loves to contemplate the glorious spirit of freedom, no spectacle can be more affecting than the action at Bunker Hill. To see an irregular peasantry, commanded by a physician, inferior in number, opposed by every circumstance of cannon and bombs that could terrify timid minds, calmly await the attack of the gallant Howe, leading on

the best troops in the world, with an excellent train of artillery, and twice repulsing those very troops, who had often chased the chosen battalions of France, and at last retiring for want of ammunition, but in so respectable a manner that they were not even pursued — who can reflect on such scenes, and not adore the constitution of government which could breed such men?"

Concerning the treatment of Tories by colonists, Hart says: "In Virginia a man named Lynch tied up Tories and whipped them until they promised to become patriots, and that method came to be called 'lynch law.'"

In this statement Professor Hart represents the relations between the colonists and the loyalists in a manner which reflects very offensively upon the actions of the colonists. As a means of picturing those relations he elects to narrate an incident of peculiarly mean behavior upon the part of a single individual. His statement has the effect of demeaning the character of the colonists as a whole. This is an effect which a fair-minded historian may properly be expected to avoid. Besides, Professor Hart offers no evidence that what he states here is a statement of fact. On the other hand, authorities may be cited in opposition to Professor Hart's statement that lynch law started in Virginia. References: Harper's Encyclopedia of United States History; Encyclopedia of Law and Procedure, volume 25, page 1660; West Virginia Law Reports, State *v.* Aler, 39 W. Va. 549, 558.

Speaking of the drawing up of Articles of Confederation, Hart's Revised School History, section 114, says: "Not until after Burgoyne's army was captured did Congress pluck up courage to complete the form of union."

It is merely Professor Hart's own conclusion, but it is offered as a statement of fact. It is a personal conclusion which reflects discreditably upon Congress and should not be obtruded in a manner to be mistaken as an historical fact.

The school history describes Samuel Adams as "a shrewd hard-headed politician." This is the sole reference in the book to the personal character of Adams.

This statement is unjust because it is not a true reflection of the character of Adams as shown by his acts and utterances. Numerous historical writings indicate that Adams was not of the character indicated by Hart's reference. One writer says: "In spite of the fact that Adams was in poor financial circumstances when

General Gage sent Colonel Fenton to bribe him and to warn him that unless he desisted from his opposition to the Acts of Parliament, he would be arrested and transported to England on the charge of treason, he refused to abandon his activities. He was warned to make his peace with the king. Thereupon he replied, 'I trust I have made my peace with the King of Kings. No personal considerations shall induce me to abandon the righteous cause of my country.'"

Another writer describes him as a man "stern in morals, and possessed of a courage equal to his convictions."

Still another writer says of him: "His patriotic utterances, his patience, his wisdom, his sincerity, his incorruptibility, his organizing skill helped materially to make the Revolution possible."

Professor Hart's statement is derogatory of the man who was probably the greatest single factor which brought about the Revolutionary War, and accepted by friends and foes as a man of incorruptible honesty.

On a monument erected to the honor and memory of Samuel Adams in Adams square, Boston, is an inscription intended to perpetuate to posterity and to the world the character of Adams. It puts to shame the description which Professor Hart places before our school children. It proclaims Samuel Adams to be "a statesman incorruptible and fearless."

Hart's School History says: "Some honest men, like Governor Hutchinson of Massachusetts, thought the colonies ought not to insist on their rights. Others, like Joseph Galloway of Pennsylvania, were in favor of protesting, and then accepting whatever decision might be made in England."

Here Hart describes as "honest men" two prominent English loyalists whom the colonists did not regard as honest men. The colonists denounced Hutchinson as a hypocrite and Galloway as a spy. There is documentary evidence to support these charges. The publication of Hutchinson's letters in 1773 showed that he had been long advising Parliament to enforce its powers over the colonies. One writer says: "The publication of these letters aroused a storm of indignation. His recall was demanded." According to another writer, he was questioned by a committee as to the authenticity of the letters and replied, "They are mine, and quite confidential."

Of Galloway, Bancroft says: "He acted as a volunteer spy of the British government." Lossing says of him: "He became the most virulent loyalist of his time."

Referring to Nathan Hale, Hart's School History merely says that Hale was a graduate of Yale. Here Hart neglects an opportunity to present an inspiring account of American character. Instead, he substitutes a single brief fact of no educative value.

Speaking of Alexander Hamilton, Hart's Revised History, section 143, says: "Hamilton was no believer in the wisdom of the people, and is said once to have exclaimed, 'Your people, Sir, is a great beast.'"

Such a statement is clearly an unfit one for an elementary text book.

Referring to the army under Washington, Hart's School History, section 98, says: "Many of the militia men served from the purest motives of patriotism, but others were drawn into the army by money bounties and promises of land. Though personally brave, they disliked discipline, and would sometimes leave when their terms of service expired, even in the midst of a march against the enemy. Neither the Continental Congress, nor the colonies were willing to give Washington what he needed, an army of 30,000 enlisted for several years, responsible only to Congress, well disciplined, and accustomed to obey orders."

And referring to the state of the militia during the second war with England, Hart says: "The crowning disgrace was the landing of a British force of about 5,000 men on the coast of Chesapeake Bay, and their march overland as if they were going on a picnic, till they captured Washington (in 1814). Within a circle of 60 miles of the capital lived not less than 100,000 able-bodied Americans accustomed to the use of a gun; but the British were allowed to burn the public buildings and to return to their fleet, almost without losing a man. Madison and his military advisers were weak and incapable. To be sure the roads were bad and it was hard to send men and supplies to the front; but somehow the Canadians marched over just as bad roads, and managed to reach the desired places."

It is plain that this subject is too controversial to be properly treated in an elementary text book. The accounts given are so inadequate as to be unfair. Such controversial matters should be omitted from elementary books.

Discussing an attack on Canada by the United States during the second war with England, Hart says: "Nothing seemed easier, for by this time there were about 7,000,000 Americans, and the whole population of Canada was not more than 450,000."

This statement offers itself as a brief reflection of that portion of the public opinion of the times favorable to declaring war. As such it is unfair. A difference in numbers between the Americans and Canadians did not offset the circumstances which confronted the Americans. Professor Hart represents the American opinion as not considerate of those circumstances.

Speaking of Thomas Jefferson, Hart's history, section 150, says: "The Federalists looked upon Thomas Jefferson as an atheist, a liar and a demagogue."

This is not the kind of statement an elementary text book should contain. It represents a great political party unfairly. There is presented no evidence that the Federal party as a party would subscribe to any such indictment of the President. The presentation by Professor Hart of such an unreasoned attack upon the President by enemies is inexcusable in an elementary text book. Professor Hart proceeds to deny the charge that Jefferson was an atheist, but as to the charge that Jefferson was "a liar and a demagogue," Hart simply says, "He was a reserved man and did not tell everybody all that he knew, and hence some thought him false. He was a believer in government by the people which many of the Federalists thought shocking and they were sure he could not be sincere."

Professor Hart's attempt to explain the charges he reproduces can be accepted as little more than a pretence. It does not lessen their damaging effect upon young readers. Surely his explanation cannot undo the harm he has done to the great name of Thomas Jefferson and to his claim for heroism in the minds and hearts of American school pupils. It is a truth of human experience that denials are forgotten while charges are remembered.

The question may fairly be asked, "Why does Professor Hart reproduce in an elementary text book charges from which a man deserves vindication?"

An examination of the book shows it to contain much matter of a kind to which objection may reasonably and properly be made. Examination discloses also a brevity in regard to some events and personages which, in the

opinion of many, demand a larger consideration. Illustrations of very questionable educational value are numerous. Viewed as a whole, the book is not an influence creative of a spirit of patriotic appreciation of the aims and ideals of those national leaders who have been traditionally accepted as the illustrious heroes of American history.

An elementary school history which is not patriotically inspiriting to the youth it proposes to instruct fails to accomplish the end of greatest national value to be derived from the study of the history of one's country. Such a book should not be allowed to mislead a nation's youth from the paths of patriotism.

STATEMENT OF COUNCILMAN JAMES A. WATSON.

COUN. WATSON. Mr. Chairman and members of the committee, I think in the beginning I ought to make some reference to something that perhaps the committee might not consider germane to the subject, but which I consider germane because of communications which I have received, anonymous and others, including threats, which do not disturb me, and including names I have been called, stating what I am, and which may perhaps be imagined.

I would like to have as wide publicity as possible for this fact, that I am as nearly a 100 per cent American by blood as one can be. My ancestors on my father's mother's side arrived in Roxbury in 1637. One of their descendants of a later generation was Chief Justice of the Court of Common Pleas of Massachusetts prior to the Revolution and Speaker of the House of Representatives before 1776. I might add that he was a Loyalist, sometimes called a Tory, and was the fifth name after Governor Hutchinson to be banished, leaving America. He left behind him a wife and children who remained loyal to the colonies in the contest for independence and liberty.

My father's father was one of the first apothecaries — they would be doctors now, but were apothecaries then — at the Boston City Hospital.

My mother's father was a major in the War of 1812, Major John Foster. My mother's great grandmother was an 100 per cent American. She was a Mohawk Indian.

I think I have established, at least to the satisfaction

of those present, the fact that I am about as near in blood to being a 100 per cent American as some of those who contest the rights of others to be called Americans.

I have received communications which I have not made public, because I have a wife who is not altogether strong, communications of a rather threatening nature, and if I were to speak of them in the City Council I would refer to them in different terms than I will here. But I might as well say it now, as long as I have suggested it. I consider them jokes. They do not disturb me a particle. I have received some signed "Ku Klux." I don't hold Mr. Minton or anybody representing the Ku Klux or the Loyal Coalition responsible.

Having, I hope, established my right to speak as an American — although I do not contend for a moment that one has to be of old time American blood to be a good American; the Mayflower was not a very large boat, but if we listen to those who say their ancestors came over in it, we must arrive at the conclusion that it was larger than any boat that sails between England and America today — I will now go on to the matter before the committee. I am not as competent to handle it as others who will follow me, but I have been sort of stealing the thunder of others and I feel that I should give credit where credit is due. I think the Knights of Columbus, through their historical committee, and Charles Grant Miller, for the Patriots' League for the Preservation of American History, the American Legion and the Veterans of Foreign Wars, are entitled to practically full, 100 per cent credit, for all that I am doing, because I have been inspired by them both in person and through communications.

I must give credit also to Hon. Wallace McCamant, who is Director General of the Society of the Sons of the American Revolution. I might add that Mr. McCamant is the Judge McCamant who nominated Calvin Coolidge for Vice President at Chicago. I have a communication from him which I will read. It is a matter of record. I have letters here from Mr. Joyce, who has charge of the Americanization movement for the veterans of foreign wars, although I will touch lightly on that, because Mr. McDonald is here prepared to place before you official data that will cover that far better than anything I might say.

I do desire to ask of the committee — and they can

answer either now or later — when first was book No. 1, called "School History of the United States," revised 1920, by Albert Bushnell Hart, American Book Company, adopted, what the preliminaries were and in what manner it was that it was finally passed upon favorably and permitted in the schools.

You have already abolished No. 2, "Burke's Speech on Conciliation," edited by C. H. Ward, 1919, published by Scott, Foresman & Co. I would like to know when that was introduced in the schools and why there was the delayed action on its removal.

Third, there is the "American History" by D. S. Muzzey, 1920, published by Ginn & Co. I would like to know when that was adopted and the process of its adoption, and who passed upon it. I suppose either now or later that information can be furnished.

I would also like to call to the attention of the committee this pamphlet, "The Patriot League for the Preservation of American History," and will now read the foundation members:

Hon. Wallace McCamant, Director General, National Society of the Sons of the American Revolution;

Hon. Charles H. Betts, Publisher, Lyons Republican, Lyons, N. Y.;

Mrs. Edward Lansing Harris, National Chairman, Committee on Patriotic Education, Daughters of the American Revolution;

Hon. James M. Graham, former Representative in Congress, Illinois;

Captain Walter I. Joyce, National Chairman Americanization Committee, Veterans of Foreign Wars;

Mrs. Diana Belaid, President, New York Anti-Vivisection Society;

Charles Grant Miller, Author of "Treason to American Tradition";

Frank Hervey Pettingill, President Sons of the Revolution in the State of California;

Charles Edward Russell, Publicist.

I would like also to present a copy of a letter sent October 18, 1922, to Hon. James M. Curley, Mayor of Boston. The copy is unsigned, but the letter is from Mr. McCamant. Evidently he thought that we have little home rule in Boston and supposed that the Mayor had some authority over the schools. I will leave that letter with you, also. (Handing copy of letter to committee.)

Professor Hart. Is the purport of the letter to be stated? I would like an opportunity to know what is in the letter.

Chairman Scannell. You may read it.

(The letter referred to is as follows:

October 18, 1922.

Hon. James M. Curley,
City Hall, Boston, Mass.:

Dear Mr. Mayor,— I am advised that steps have been taken in your city council to bring about an investigation of the books on American history in use in your public schools. The subject is one in which I am greatly interested and this must be my excuse for troubling you with a letter on the subject.

No one who has not looked into the matter can have any appreciation of how bad are some of the school histories in general use. A common failing, and a very serious one, is to disregard the history of the Revolutionary War. The Willis Mason West history eliminates the story of the Revolutionary War in toto. A student who relied upon this book for his knowledge of American history would be unable to appreciate references in literature to Lexington and Concord, Bunker Hill, Valley Forge and Yorktown. The Muzzey history is only a shade better, devoting as it does, only seven pages out of 536 to this important subject. Some of the histories are open to severe criticism as maligning the memory of some of the great men of the Revolution and discrediting the motives of others to whom the country owes a great debt of gratitude. Some of these books characterize the Boston Tea Party and resistance to the Stamp Act as 'mob activity.' A good many of them laud the Tories and several of them malign the memory of the men who wintered at Valley Forge. The Everett Barnes, the O'Hara and the McLaughlin & Van Tyne histories are among the worst.

We usually find that an author who has but a few pages of space in which to discuss the achievements of the men who won our freedom will devote a hundred pages or more to a discussion of the means by which the country has become wealthy and prosperous. If the next generation is to be taught the story of our country's past through text-books of this character, we must look for a generation of Americans who will exalt the dollar and undervalue the flag.

The chief value in studying American history is the inculcation of patriotism. A school history should adequately stress the heroic element in American history and emphasize the debt which we owe to the men who won our national independence. A school history should not be used as political propaganda; it should be free from bias on the unsettled political questions of the present day and it should not preach class hatred The great men of our country's past have had their failings but these

failings should not be emphasized in a school history. These histories should be written with a veiw to inspire gratitude and not carping criticism toward the men who founded our political institutions.

The patriotic society with which I am connected is deeply interested in this subject and we shall gratefully appreciate a thorough investigation of the books in use in Boston by a committee sympathetic with American fundamentals. If my committee can be of any service to you and your associates in this connection we shall be glad to be called upon.

Very truly yours,

WALLACE MCCAMANT.

Coun. WATSON. I have also here a pamphlet entitled "Anglicizing Our School Histories," by Hon. James M. Graham, who delivered the Independence Day address at the Lincoln Monument in Lincoln Park, Chicago, this year. I shall not go into it in detail, but will leave this with you. But I will read from it something that ought to be considered by the committee in connection with the matter before them. It is from Basil Williams' Life of Rhodes, Cecil Rhodes, at page 50. It is from Rhodes' will, and I quote:

Directed: that a secret society should be endowed with the following objects: the extension of British rule throughout the world . . . the colonization by British subjects in all lands where means of livelihood are attainable by labor, energy and enterprise, and especially the occupation, by British settlers, of the entire continent of Africa; the Holy Land, the valley of the Euphrates; the islands of Cyprus and Canada; the whole of South America; the islands of the Pacific not heretofore possessed by Great Britain; the whole of the Malay Archipelego; the seaboard of China and Japan; the ultimate recovery of the United States of America as an integral part of the British Empire.

I also desire to quote from Mr. Graham's speech delivered at Lincoln Park last Fourth of July the following:

Now, take another instance. Who is bold enough to assert that Andrew Carnegie was a mere dreamer of dreams? Mr. Carnegie was a very successful, far-seeing man. He was a Briton through and through all his life. Mr. Carnegie established a number of Foundations. At least one of them,—the College Professors' Pension Fund — seems to be of a line parallel with the Rhodes scholarships. I think it is fair to

conclude that he indicates the purpose of this Foundation in a paragraph of his book, 'Triumphant Democracy,' at page 549. I quote only the point I wish to emphasize:

Let men say what they will, I say that as sure as the sun in the heavens once shone on Britons and Americans united, so surely is it one morning to rise, shine upon and greet again the re-united states, the British-American union.

I also quote from this same pamphlet here in regard to Lord Northcliffe's propaganda:

Every reader of the newspapers is aware that Lord Northcliffe, the owner and publisher of the London *Times* and a score of other British newspapers, was in charge of British propaganda in the United States during the World War, ably assisted by an efficient lieutenant, Sir Gilbert Parker. They literally filled the American mails with books and pamphlets carefully prepared to inflame the public mind against Germany and in favor of Great Britain. Just three years ago today — on July 4, 1919,— a special American edition of the *Times* was issued for circulation here and sent to nearly all American newspapers. It contained a lengthy editorial, giving in great detail the method by which British propaganda was to be carried on in this country. I quote from it as follows:—

"Efficient propaganda, carried out by those trained in the arts of creating public good will and of swaying public opinion towards a definite purpose . . . is now needed—urgently needed. To make a beginning: efficiently organized propaganda should mobilize the press, the church, the states and the cinema; press into service the whole educational systems of both countries and root the spirit of good will in the homes, the universities, public and high schools and primary schools. It should also provide for subsidizing the best men to write books and articles on special subjects, to be published in cheap editions or distributed free to classes interested. Authoritative opinion upon current controversial topics should be prepared for both the daily press and for magazines; histories and textbooks upon literature should be revised. New books should be added, particularly in the primary schools. Hundreds of exchange university scholarships should be provided. Local societies should be formed in every center to foster British-American good will in close co-operation with an administrative committee. Important articles should be broken up into mouthfuls for popular consumption and booklets, cards, pamphlets, etc., distributed through organized channels to the public. Advertising space should be taken in the press, on the boardings, and in the street cars for steadily presenting terse, easily read and remembered mind-compelling phrases and easily-grasped cartoons that the public may subconsciously absorb the fundamentals of a complete mutual understanding." (Laughter.)

Then, of Owen Wister, sometimes called an American, he said:

In this same issue of the *Times* there was an article by the denatured American novelist — who now resides in England — Mr. Owen Wister, in which he said, among other things:

"A movement to correct the school books in the United States has been started. It will go on,"— unless we stop it!

I might also refer to what is said here about Major George Havens Putnam, but I hardly think it is worthy of any attack from me.

I might also refer, to show you that I am absolutely non-partisan, to a gentleman nominated and elected to the Senate from Texas as a Democrat, belonging to my party — or the party I now belong to. Colonel Mayfield, publisher of a paper called "Colonel Mayfield's Weekly," says here "Catholic Politicians Flay Roberts." But that is not the part that interests me. It says here "American History Booted out of Boston Public Library by the order of Papal Aldermen."

I don't know whether you care to have this left with you, but I will leave it, any way. I don't think it will get under your skins. It is worth seeing, and I want you to see it. (Laughter.) You notice that I can't help being very natural at times! I have here somewhere — unfortunately I cannot seem to find it at the moment — copies of a communication from Mr. McCamant and a communication from Frank Hervey Pettingell. Mr. Pettingell is president of the California Sons of the Revolution, and I know you will take my word for it when I say that I have the originals somewhere and that I will present them later.

(The letters referred to are as follows:

THE NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION.

OFFICE OF DIRECTOR GENERAL NORTHWESTERN BANK BUILDING,
PORTLAND, ORE., October 18, 1922.

HON. JAMES A. WATSON,
City Council Chamber, Boston, Mass.:

DEAR MR. WATSON,— I have learned through Mr. Charles Grant Miller of your deep interest in the matter of a reform in our school histories. At Mr. Miller's request I am writing Mayor Curley as per copy herewith. These objectionable histories have been introduced into the schools through the personality of selling agents while the rest of us have been asleep.

No one who has not looked into the subject can have any idea of how bad are many of the histories which are now in general use. The National Society Sons of the American Revolution at its Springfield Congress last May took pronounced ground on the subject and the committee of which I am the chairman is charged with the duty of carrying its resolution into effect. I have prepared a review of the Muzzey history, which is one of the worst, and will be glad to supply you with copies of this review in such numbers as you can use. The Willis Mason West history is even worse than Muzzey. It eliminates the entire story of the Revolutionary War and is socialistic in its trend. The O'Hara and McLaughlin & Van Tyne histories are only a shade less objectionable and the Everett Barnes history is impossible.

The chief value in the study of American history is the inculcation of patriotism. A history which tells the story in cold and colorless outline, eliminating all enthusiasm for the heroes of our past, is of no value and should not find lodgment in any American school.

With every good wish,

Cordially yours,

Wallace McCamant.

SONS OF THE REVOLUTION IN THE STATE OF CALIFORNIA.

Headquarters, Los Angeles, Cal., October 20, 1922.

Hon. James A. Watson,
City Council, Boston, Mass.

Dear Mr. Watson,— Having recently noticed in the Associated Press mention of your commendable and determined effort to bring about a thorough investigation of the histories now in use in the public schools of the City of Boston, in the hope that such an investigation may result in a restoration of truthful patriotic histories, I write to extend my well wishes for your success.

It is, of course, unnecessary for me to mention that you may expect every kind of opposition imaginable, including political, intellectual, racial and sentimental, and last but not least — financial. You will be abused by some and ridiculed by others, but you are in the right and will enjoy the respect and admiration of every true American.

We made a fight here, but lack of funds prevented our carrying it to a successful issue. We got some results, but pro-British propaganda seems to have already gotten its work in on this coast to such an extent that it cannot be easily disturbed.

Hoping you will not allow the opposition to stop you in your worthy and patriotic fight, and again wishing you success, I am

Yours very truly,

Frank Hervey Pettingell,
President.)

Coun. WATSON. I have read — and I am free to confess that it has not sunk under my skin, Professor Hart's Revised History. I want to thank you, Mr. Chairman, at this time for having upheld my hands or the Council's hands concerning Miss Nicolay's book on American Wars. I did not at all relish what might be called calling you to account in connection with something which I thought was very much against Americanism, judged my limited knowledge of Americanism. But I do want to publicly thank you for having indorsed the City Council of Boston in this matter concerning Miss Nicolay's book. I might say now that I don't quite know whether or not it is in the library. I have received no notice that they have taken it out. I don't think the library has been quite as democratic as the School Board concerning my protest.

I have here, Mr. Chairman, ladies and gentlemen, a great deal of other material, and I might add a lot to what has been said. But I do not think it is necessary for me to go on at length. Speaking of the reason for the Revolution —

Professor HART. What page and section?

Coun. WATSON. I have read your book, sir, and this appears in it:

> As we look back upon the whole struggle, it is hard to see where the colonists were robbed or oppressed. In all local matters they had more freedom and self government than the people in England. In no other country in the world were the people on the average so well fed, so well housed, and comfortable; nowhere were taxes so low; nowhere did the people exercise so much control over their own government.

You don't need the page now, do you, doctor?

Professor HART. No.

Coun. WATSON. I have here a very fine brief in reference to Muzzey's School History, prepared by McCamant, which I will leave here. (Leaving with committee a pamphlet entitled "Muzzey's School History.")

I have much more data here which I can present, without argument, at the finish, if it is thought necessary. If there is any doubt as to your action on our side of the question, I will produce some other data, which I don't think I will present now. But I do want to thank the committee for their courtesy. I

would like to say that if there are any individuals here who have not been in touch with me, who desire to speak for organizations or as members of organizations or individuals on matters concerning American history, if they will communicate with me I will call their names to Mr. Prout's attention, and they will probably be given an opportunity to be heard. Apart from that, I will give way to Mr. Prout.

Chairman Scannell. Before Mr. Prout speaks, can you tell me whether any other members of the Council are likely to come?

Coun. Watson. I would simply like to say that I have not written authority in the matter, but I am satisfied that the Council are unanimous on this. I don't see any other members of the Council present, but I would simply say that I have the full authority of the Council in this matter. There are nine members, and by a unanimous vote, on roll call, they recorded their position as favorable to and in support of the position I took.

Statement of William C. Prout, Esq.

Mr. Prout. Mr. Chairman and members of the committee, I don't wish it understood that I am assuming the right to run this hearing here, at all. I did have occasion to confer with several gentlemen interested in this petition, and we thought, as far as we were concerned, that it might expedite matters and save duplication of effort to have some working plan.

With that brief introduction, I merely wish to say that I am here in the first place as a citizen of Boston, in my personal capacity, also as a father of children who, if they live long enough, will some day learn history in the Boston public schools.

In a representative capacity I am here as the chief executive of the Knights of Columbus of Massachusetts, consisting of 74,000 members, 28,000 of whom are citizens of Boston, and I am speaking officially for them. I am not speaking as an educator in any sense of the word. While I have read arguments pro and con in reference to these two books, in view of Mr. O'Connor's very splendid statement in regard to Hart's book and in view of remarks that I know are going to be made by other gentlemen here with regard to Doctor Muzzey's book, I do not intend to go into either one of those books.

I was very much disappointed, by the way, to hear Mr. Watson's previous remarks here, going at some length into pedigree, because I am one of those who don't think that pedigree has anything to do with the proposition. I cannot trace my pedigree back to Mohawk Indians or Loyalists, but I can trace it back to people who are just as good Americans as Mohawk Indians or Loyalists. (Laughter.)

But I am not going to take up the time of the committee enlarging on that point. I think the newer races, if you may call them such, are entitled to the same consideration as the older ones. Their ideas are entitled to be given the same weight as the ideas of any people who may be present at this hearing or who may be interested in the proposition, although they may not be present at the hearing.

I am not going into any spread-eagle speech about what the different races did during the war. That is not at all necessary. The make-up of this committee itself here is sufficient answer to that proposition. If the people expected to participate in a movement of this kind were confined to those who could trace their pedigree away back, I am afraid that this committee would be without a quorum.

The events of the war are too recent to require any attention at this time. We know that during the war there was a very much larger percentage of conscientious objectors among college professors and instructors in the various colleges than in any other walk of life. So education is not any test of Americanism; and a long pedigree is not any test of Americanism, and even a knowledge of these particular books is absolutely no test of Americanism.

Now, as I say, I am not going to take up the time of the committee by going into details in regard to these matters. I speak here representing the members of an organization which is a patriotic organization, interested in a movement in connection with saving American children from the malign influences either deliberately or unconsciously woven about them by these particular books in question, together with a large number of other books.

This movement was not started by the Knights of Columbus. It was started by the Sons of the American Revolution. It was taken up by the Knights of Columbus, and it has not been the first patriotic movement

that Knights of Columbus have interested themselves in. The Knights of Columbus was the first organization of its kind in the world to appreciate the dangers of socialism and bolshevism, and twelve years ago the Knights of Columbus engaged men who were competent to speak on that subject, spending hundreds of thousands of dollars of its own money to carry on that patriotic work.

So I say, speaking here as an American citizen and not speaking as a representative of the Knights of Columbus, I have absolutely no apology to offer to anybody in either of those capacities.

I simply wish to refer to two thoughts that I have in mind. The first is that I think the committee in considering this question should not be swayed in its decision in any way by the question whether or not these particular books are the best or the worst books that can be found for text-books to place before the boys and girls of Boston. To my way of thinking, if a book was the very best text-book that ever was written on American history, any one of the statements that were called to our attention by Mr. O'Connor here this evening would be sufficient in itself to absolutely condemn that book as a book to place in the hands of the boys and girls of Boston, and I don't care what the reputation of the author of that book may be, either as an author or a patriotic American citizen, because it makes no difference. The children don't know anything about that and don't care anything about that. The only things the children know about are the things they read in the books and so, as I say, the quality of the book from a scholastic point of view, the method of teaching history as covered by the book, the standing of the book in the educational world, the standing of the author as a patriotic American citizen, if he is a patriotic American citizen, all are absolutely beside the point. The only question that this committee, in my opinion, should consider is, whether or not there is in that book or either of those books a single statement which would in any way shake the faith of the boys and girls of Boston in the patriotism and purity of purpose of the Fathers of the Republic.

In connection with that same point, and speaking perhaps more as an attorney, I say that I think in the consideration of this question that this is not a criminal tribunal, and that it is not at all necessary for the peti-

tioners to prove their case beyond a reasonable doubt. And it is not a civil tribunal. It is not necessary for the petitioners to prove their case by a preponderance of the evidence. This is a tribunal which is altogether different, and I submit, Mr. Chairman and members of the committee, that the only measure, the only test that should be applied to either or both of these books, is the test that I have already referred to, that is, the test as to whether or not there is a single sentence, regardless of the merits of all other parts of the book, that is going to make the son of a French or a Jewish father, or of an American father, or any other kind of a father, who is learning the story of our country in our schools, which I as a taxpayer help to support, and the schools to which my children will go, to feel humiliated; and I say that if there is one such statement it is the absolute duty of this committee, regardless of other considerations, to say that that book is not a proper book to place in the hands of our children.

As I say, I am not an educator. I have not made a deep study of this particular proposition. Neither have I made any investigation into the broad subject of propaganda. I am very anxious indeed to hear the opponents of this petition. I consider it, of course, perfectly proper that Professor Hart should be here to aid the committee in its deliberations. But I must confess that I am very, very curious to hear what arguments may be put forth by Mr. Solley's organization, Mr. Minton's organization, the Loyal Coalition.

I am not going to take up any more time of this committee, but will ask the committee to hear next from a gentleman who has made a deep study of this proposition, who is known the country over for the time and energy he has put into it and the results he has obtained with other gentlemen in a great many different cities of the country. I take pleasure in presenting Mr. Edward F. McSweeney, chairman of the Knights of Columbus Historical Commission.

STATEMENT OF MR. EDWARD F. MCSWEENEY.

Mr. MCSWEENEY. Mr. Chairman and members of the School Committee, I have been requested to speak here as chairman of the Knights of Columbus Historical Commission, and I speak from that background, but I am interested primarily in this matter as a parent and a

citizen. The Knights of Columbus, however, as Mr. Prout has said, has gone into this work against the emasculation of American history, as one of the jobs that the country had before it, and tackled the job with its usual spirit. Because of an intensive study during the last two years as chairman of the Knights of Columbus Historical Commission, I have come into possession of exact information as to the broader aspects regarding historical writing of the United States.

I am also very glad to see here a man who has been doing a good deal of good fighting in this world, Mr. Charles Grant Miller of New York. I am also glad to see here the author of one of the books under discussion, Professor Hart, a distinguished official in an organization that prides itself on being a 50 per cent American organization, I believe, the Sulgrave Institute, of which he is one of the principal lights in America.

We started this work over a year ago, about eighteen months ago. We had behind us the resources and influence of the Knights of Columbus. The Historical Commission of the Knights of Columbus is a patriotic contribution to America. Initially it met the unfounded objection that it was designed for religious purposes and inspired by national hatred, and not, as is actually the case, a protest against the attempt to blacken and distort American history and to pervert it to ignoble uses, so that our children are likely to use the inspiration which has made the country powerful for good!

The first thing that we found was the Sulgrave Institute and Mr. Minton's organization (the Loyal Coalition) and all the people that they could get barking at our heels, and we found all over the United States this propanganda that the Knights of Columbus, of course, was pretending to fight for American history but that it was going to put over some deep-seated plan of the Catholic church and that all it was doing this for, any way, was because it hated England.

Well, we had to go in and overcome that, and we have just come to the turning point in our program. We have now, but presenting to the American people for their consideration, carefully and thoughtfully considered statements of the methods which have grown up during the last twenty-five years in dealing with American history, opened the door for real historians on matters connected with the initial points in the making of America. As a result of our program, a

score of books on subjects of vital importance to the American people has been prepared, or are under way. In connection with the charge of "Catholic propaganda," among the first half dozen books is that which obtained the major prize essay, written by a young man whose father lived in Medford and who was educated under Professor Hart. The work deals with "Jay's Treaty," an important period of the new nation, which for a decade a constant effort was made to destroy. The original thesis was written in 1915, and the author was enabled to go two years for study in Europe, ascertaining facts having an important bearing upon the subject. The man who got the major prize for the essay on "Jay's Treaty," as the result of ten years of research work by the author on this important and critical period of the new nation, was Prof. Samuel F. Bemis, a former resident of greater Boston, a graduate of Harvard, a Protestant in religion, and now professor of history in Whitman College, in the state of Washington.

The next prize was won by a young Jew in Columbia University, and four out of the first half dozen principal initial monographs to be published under the same conditions formerly monopolized by the controlled historians, are by non-Catholics.

That is all I have to say on that point. We now have twenty-four publications in process of being written or already written, and those things are, each of them, like the "Jay's Treaty," like "The Pinckney Treaty," like the "Monroe Doctrine," books dealing with the true aspects of periods and events in American history, by people who have been shut out from the consideration of the American people. All the essays are on political or economic subjects of present importance to the American people. A study of "The Open Door," written by Dr. Joshua Bau, a Chinese professor in a Chinese college, and the possessor of many degrees from American colleges, tells the story of the effort to enable our factories and wage earners to maintain equal rights in the trade of 500,000,000 people.

All of these monographs are strictly American in treatment. A great American, of eminence as a writer, expressed the opinion recently that this movement will open the doors to the truth about American history and do inestimable good to the nation. It is from this background that I approach the consideration of this question.

There are twenty or more history text-books authorized for use in the Boston Public Schools. If the Muzzey and Hart histories only are excluded from the schools for the reasons of unfitness shown in the studies of both books presented to you tonight, very little real good will have been accomplished.

One of the leading Boston publishers of school text-books admitted to me recently that many of these text-books are "pastepot and scizzors products." We can show also that many of the writers are under objectionable and un-American influences, otherwise they could not get a publisher's market for their writings.

I have talked with scores of school teachers on this matter. Almost without exception the answer is that they know little of the history of their own country, because it was not properly taught to them in school, and what is being taught today is being deliberately warped.

For more than twenty-five years a movement has been under way in the United States, working through the child, to poison the springs of American patriotism by changing, obscuring, or altogether omitting the incidents connected with the birth of our nation, and the deeds of our national heroes.

As far as the generation now in the public schools is concerned, this purpose has been substantially accomplished. It is powerful enough to influence all their future life, and to make them think that the reasons for the continued independent existence of the United States as a sovereign world power are passing away.

This abominable aim to destroy what the controlled press now calls the "chimera of patriotism" is an example of political penetration, unprecedented in the history of the world. Not even the weakest nation in Europe would, for one week, tolerate such a campaign as has for years been going on in this country, and which until recently has been unopposed. Operating under the pretense of working for world peace, it has no moral aim, or purpose of mutual national benefit. It is wholly sordid, thinking only in ultimate terms of business, profits, possessions and power. Instead of working for world peace, it is a constant irritant which will inevitably produce war.

As far as this propaganda to wipe out the main facts of American history is inspired by the government of any foreign power, it is an assault on national sovereignty. When engaged in by citizens of this country

either as officials or as individuals, it is the essence of disloyalty, and approaches treason.

We respectfully ask that an impartial investigation under the direction of the Boston School Committee be made of this important matter, not to be inspired in any degree by any feeling of hatred for any foreign power, but wholly and sincerely an effort to save the United States, because national honor, security, happiness and progress are at stake.

The issue before you is not new to the Boston School Committee. More than two years ago, at the request of Mr. Payson Smith, State Superintendent of Education, the main facts as to the complained-of evils were laid before him, but without result.

The same facts were presented without publicity to the late Superintendent Thompson who, after consideration, carefully and patriotically took the necessary steps to stop further incroachment and as far as it could be reasonably expected, to protect the children under his care.

A movement of this magnitude which has been in existence for more than a quarter of a century could not be corrected immediately and all that was asked of Mr. Thompson, and is being asked of the School Committee today, is to begin in good faith.

The recent New York investigation of school textbooks, the report of which is before you, disclosed all the main facts as charged, but neutralized its value by the conclusion that the investigators had not received sufficient proof that the emasculation of American history found by them was the result of a carefully devised alien propaganda, working through the minds of the next generation now in the public schools to destroy national consciousness. This proof we are prepared to furnish to you.

It is not the duty of the Boston School Committee to take part in any matter outside its own jurisdiction, nor do we ask it.

It is, however, your sacred trust to save the children under your care from the most wicked attempt conceivable, to destroy in their minds that which should be theirs, after God and home — their right to love and respect their country, now being taken away from them.

We request the right to present before impartial judges the incontrovertible facts as to this plot. We will prove that beginning with Cecil Rhodes in the 70's,

who made a will which Mr. Watson has quoted to you, devoting his great fortune to make certain, among other essentials, "the ultimate recovery of the United States as an integral part of the British Empire"; to further which end he said he would "annex the planets if he could," and on this side of the Atlantic, adopted and backed by the fortune of the late Andrew Carnegie, who said, as quoted, in his "Triumphant Democracy," "that as surely as the sun once shone on Britain and America united, so surely is it one morning to rise upon and greet the re-united States of the British American nation"; this conspiracy has been continuously under way.

We ask permission to show that in 1896 the report of the United States Bureau of Education contained a recommendation by Samuel Pemsil, a member of Parliament, suggesting the identical program of history distortion to a definite end, followed by Muzzey and Hart in the histories to which, with others, we are objecting.

We ask to present the testimony of the editor of the *New York World* in 1895, one of the nation's leading publicists and writers, giving his personal knowledge of the specific purpose and methods of this program.

We will show the development of the plot through the intervening years, until the Great War.

We ask your consideration of the obviously inspired and generally accepted book by Charles Altschul, made in March, 1917, showing a study of seventy-six textbooks, with the avowed purpose of changing them in the manner shown in the Muzzey and Hart books in particular, and in many of the other books not on the Boston list now under consideration.

Mr. Altschul, as stated by himself, defends the effort to control the "facts of history because history determines our views in later life, especially if lodged in that mysterious storehouse, the 'subconscious' during childhood when the spirit in which instruction is given leaves a more indelible mark than do the facts themselves." Mr. Altschul's statement explains fully the purpose of the Muzzey and Hart histories. God help the American patriot who is getting his examples of the origins of American history from Prof. Albert Bushnell Hart's book or from Doctor Muzzey's book!

We ask also the privilege to bring proof that this movement to revise and control school history textbooks in this country was furthered and approved in 1917 by the then American ambassador to Great Britain,

himself the head of one of the greatest publishing houses in the United States, and in a position to make his promises good.

We will also show that the head of another large United States publishing house announced publicly in 1917 that this progress (the change of school histories) was "under way and would go on." In this connection it may be well to add that within recent years the attempt of American publishers to control school administration and the executive heads of school departments for the purpose of selling their books was notorious, and occasioned innumerable public scandals. While there is no charge that such is involved in this proceeding, in changing of American history under alien influence without even any vestige of American authority, the writers are controlled by their publishers, but school administrators and executives, taking the side of the publisher of emasculated history text-books, against the alienable patriotic rights of their own school children, are inviting the only logical conclusion, which must follow.

We will show that what we protest against in Muzzey and Hart books was outlined officially in the minutest detail in the *London Times* of July 4, 1917, including many other forms of propaganda in this country.

We will show that in 1917 this program was officially adopted by the American Historical Association and afterwards definitely adopted in the educational program of certain American states.

We have had some good and great Americans in this country but, as a part of this history emasculation, you find it impossible in the histories written by the Harts and Muzzeys, the Van Tynes and McLaughlins, and so on *ad infinitum*, to find adequate references to the great men who have made America. Everyone of them have been forgotten in some of these histories of the present time. Where in these American histories do you find anything about Clay, where do you find references, unless they are forced, to such patriots as Webster and other great patriots, down until after the Civil War; and even since that time patriots like Blaine and George Frisbie Hoar have been omitted from the consideration of these men and a proper recognition of their great services to America. In fact, we have the words of that patriot, Senator Hoar, showing his feeling in regard to this danger.

In his presidential address to the American Historical Association in 1895, twenty-seven years ago, the late United States Senator George F. Hoar of Massachusetts announced his fear of control of national history and with almost prophetic vision, outlined the consequences of the influences even then working to control American history.

Sometime, in this presence or outside, wherever it might be desired, I would like to discuss with Professor Hart his despotic control of the American Historical Association and the fight that has been put up because of the situation there, within recent years, by such great professors of history as Lettenay and Bancroft, who have a great reputation as historians and who were obliged to protest the clique rule evidenced in the American Historical Association as being subversive of the patriotic interests of America.

We are also in position to show that the American Historical Society is in direct affiliation with the British Historical Society; and that through the power exercised by the propagandists those writers of text-books who accept this dictation have been magnified out of all importance to their merits, to the people of the United States.

We ask to present the written testimony of Sir Gilbert Parker, head of the Propaganda Office of the United States during the war, when in *Harper's Magazine* of February, 1919, he boasted of his invasion of the press, the pulpit, the lecture platforms, moving pictures, the schools in the United States, and the ten thousand agents working in this country under his direction.

The election last week had some compensations because it caused the suppression of an able British propagandist named Fortescue who because of his high position in historical circles overseas, forced much needed publicity regarding his statements, which were comparatively even more moderate, than as expressed by the thousands of propagandists permitted to operate in this country, especially during the last five years.

We ask to present the reports of the European and American press after the death of Lord Northcliffe which told in detail, of the hundreds of millions of dollars being spent in this country before and during the war on this attack which is primarily aimed at the American schools using money raised from the sale of Liberty

Bonds to the American people, who thus unwittingly supplied the weapons with which they were themselves afterwards attacked.

If you want any proof of this, read in the last World's Work from the life and letters of Walter Page, just published to the American people, showing that when the war was started, in April, 1917, the British Government was overdrawn at the J. Pierpont Morgan office for $400,000,000, and only a few weeks before Lord Northcliffe had stated, as appears in his memoirs, that he was spending $200,000,000 a month on this propaganda in this country.

It would be important for the School Committee to know of the almost inconceivable extent of this penetration work. We call attention to one of many incidents which have come within your knowledge.

I refer to the unsuccessful attempts to introduce a propaganda pamphlet issued by an agency of the Adjutant General's office, printed by the state, without legal warrant, and refused permission to circulate through the schools by this board. The facts are available, if you desire them, and should be of interest.

In the name of the children of Boston, we ask for justice. What we are requesting you to do, is only what we have a right to ask.

We are prepared to present definite and convincing proofs as to all our statements.

We ask you, among others, to obtain at this coming hearing the testimony of the school principal of the New York school whose report to the New York City Board of Education initiated the official investigation of the school history text-books of that city.

As far as the history taught to our children is concerned, Daniel Webster gave the true answer when he said in 1848:

> When the United States separated from England by the Declaration of Independence they departed from the political maxims and examples of the mother country and entered on a course more exclusively American. From that day down, our institutions and our history relate to ourselves.

STATEMENT OF MR. JOHN J. WALSH.

Mr. PROUT. Mr. Chairman, the next two gentlemen whom I will ask the committee to hear from are men

who can make a very valuable addition to this discussion. I do not care how eloquently or with what how much diffidence they may present their case because of who they are and what they represent, and because actions speak so much more loudly than words. I will ask Mr. John J. Walsh, State Historian of the American Legion, to address you.

Mr. Walsh. Mr. Chairman, ladies and gentlemen of the Boston School Committee, I represent the American Legion for Massachusetts, and I protest against the use of an "American History" like David Saville Muzzey's in the public schools of this city.

It is my purpose to present to you a review of Muzzey's School History, something which Coun. Watson has already done; but perhaps there are some people who will question the entrance of the American Legion into this particular hearing. Our defence is a quatation from the Constitution of the American Legion, these few words:

> To safeguard and transmit to posterity the principles of justice, freedom and democracy.

I think that explains my appearance in behalf of the American Legion here to-night.

With the assistance of very capable persons, I have here a review of Muzzey's history. Before outlining specific objections to this history, I ask permission to present for inclusion in the records of this meeting a pamphlet by Wallace McCamant, chairman of the Committee on Patriotic Education of National Sons of the American Revolution. President General McCamant reviewed Muzzey's history at the request of the executive committee of the National Sons of the American Revolution, in 1917, and later reviewed the revised edition, and he records the objections on which he bases his charge that he believes this work to be utterly unfit for school use.

(Mr. Walsh here presented the pamphlet referred to, entitled "Muzzey's School History.")

I charge that this history is deficient in the heroic element. The limiting of the space allotted to the Revolutionary War to 2.7 per cent of the total space and the War of 1812 to 1.7 per cent of the total space is due in part to the omission of patriotic elements.

I charge that it is a typical example of the revised

histories which place undue emphasis on English antecedents. For example, on page 10, the following statement is made:

> Cabot sailed with one ship from Bristol, and after planting the banner of England probably somewhere on the coast of Labrador, returned to plan a larger expedition.

There is no authenticated evidence that Cabot ever landed on the mainland of North America. The use of the word "probably" does not weaken the force of this publication in the uncritical mind of a young student. The passage is misleading, especially taken in connection with the sentence that follows:

> The importance of the voyage for us is that it was for two centuries made the basis of England's claims to the whole mainland of North America.

I charge that the account of the Revolutionary War is unsatisfactory. The author's excuse for the brief space allotted to it is that "a detailed description of battles and campaigns is profitable only to experts in military science." Much more than details of battles and campaigns is missing. Warren, Hale, Putnam, Sumpter, and Barry should not die from the pages of our history. When they are forgotten or ignored, the sacrifices and patriotism which they symbolize will likewise die from the hearts of the people. The war which made the United States of America possible and which has been an inspiration to every lover of liberty in the world ever since should be so treated as to induce in the minds of young Americans a keen appreciation of the sacrifices of the patriotic army and a sincere patriotism for the country "so dearly bought."

Professor Muzzey does not indicate that the American Revolution was a world event, a precedent for the cycle of revolutions which swept Europe in the nineteenth century. He restricts the significance of the American Revolution to the effect on the history of the British Empire.

On page 106 Professor Muzzey makes the following statements:

> We see that the Revolution was a difference of opinion as to the nature of the British Empire.

For the men on this side of the Atlantic the Empire was a federation under a common sovereign.

There is nothing in the official documents which the Americans issued to justify the American Revolution which substantiates this interpretation. In seeking for the causes of the Revolution we should accept the definite statements of the American patriots rather than the modern academic thesis which has been developed by Professor Andrew McLaughlin of the University of Chicago, who is responsible more than any other one man in America for the operation of this propaganda.

The causes of the Revolution are set forth specifically by Professor Muzzey as we are accustomed to consider them, but in the summing up, given on pages 106, 107, and 108, the issue is clouded. A scientific analysis of the colonial view and the British view of the British Empire are out of place in a junior history. Junior students can understand acts of tyranny perpetrated against the colonies, and persisted in, and they can appreciate why the outcome was war. Philosophical discussions of the nature of the British Empire and the possibility of reconciliation under different circumstances is worse than wasted time.

I charge that the author of this text-book, in his zeal to present "both sides of the question," makes statements which are in various instances untrue, unfair, and only partial statements. As an example I quote Professor Muzzey's statement.

On page 107, under the heading, "The British View":

On the other side of the Atlantic emphasis was on the unity of the British Empire. The burden of debt incurred in the French wars, the desire to make America pay part of the expense for their own administration and defense . . . led to the new rigorous policy towards the colonies. The implications of this statement are untrue and unjust. The New York Committee for the investigation of the text-books, in objecting to a similar statement in another text-book, laid down the following principle: "The author in his insistence upon the necessity and propriety of colonial contributions to the defense of the Empire, ought to state that several colonies, Massachusetts is a conspicuous example, contributed so largely to Imperial defenses that their financial resources were severely strained. The colonies never denied their liability for expenditures in the common defence. Their objections were to the

method of collecting revenue and to the issue, whether the moneys demanded of them were moneys which had been expended in the common defence."

Direct responsibility for the war is placed on King George III as the "evil spirit" (page 108) of the British Empire.

The following statement is made on page 107:

> That the separation came when it did must be laid chiefly to the conduct of King George III. . . . He was determined to press the quarrel with the colonies to an issue . . .

The New York committee which recently investigated the text-books in use in the public schools of that city recommended that in addition to bringing out any account of the King's obstinacy and his determination to force the colonies to obey, the venal character of the ministry and of Parliament should be stated.

The best English historians admit that the American War was popular in England, during the early years of the struggle. If Professor Muzzey sees fit to refer to Pitt's statement that the war against America was "barbarous, unjust and diabolical" (page 90), reference should also be made to his last speech in which he rejoiced that the grave had not closed upon him, that he was still alive to lift up his voice against the dismemberment of "this ancient and most noble monarchy." "Shall we tarnish the lustre of this nation," he asked, "by an ignominious surrender of its rights and fairest possessions?"

On page 94, President Roosevelt is quoted saying that the American Revolution

> Was a revolt against the whole mental attitude of Britain in regard to America, rather than against any one special act or set of acts.

This statement is utilized to create an erroneous judgment in the student's mind. It would unconsciously influence a young person, as it is striking and easily remembered and associated with a well-known personality. Such a statement, if made at all, should be quoted only as a commentary on the Declaration of Independence. In Muzzey's history the Declaration of Independence is not touched upon until page 113, nineteen pages later than the quotation referred to.

The war is robbed of its purely American meaning by the section heading on page 119, "The War assumes a European character."

The following statement is made on page 119:

> As the war assumed a European aspect, Spain joined England's enemies (1779) . . . and the next year Holland, England's old commercial rival, came into the league for the destruction of Britain's naval power and the overthrow of her colonial empire. Thus the American Revolution, after the victory at Saratoga, developed into a coalition of four powers against Great Britain; and the American continent became again, for the fifth time within a century, the ground on which France and England fought out their mighty duel.

This section has the effect of seeking sympathy for England facing odds of four to one. It should be indicated that European political conditions brought this about. The statement is inaccurate; by the treaty of alliance with the United States, France withdrew from the American continent.

The recital of the assistance given by France (page 118) is denied its just need of gratitude by the statement that it was given to take revenge on England only when France thought America likely to win the war. There is no mention of the assistance given before it was evident that America was to win the war, in money, arms, clothing, ships and officers.

The entrance of Holland into the war is misstated. On the participation of Holland, Cross, the author of "A History of England and Greater Britain," writes (page 774):

> It was a gain rather than a misfortune that Great Britain added Holland to the list of her enemies by declaring war on her December 20, 1780. She had been supplying France, Spain and the Americans with military and naval stores and had allowed privateers to fit and to sell prizes in her ports. Her navy was not strong, and, since she was no longer a neutral, her commerce and her colonies could be attacked with impunity.

The New York committee went on record as follows:

> We believe that a text-book writer who seeks to influence our international relations is a propagandist.

It states further:

> It is possible for a writer to be a propagandist and to give the best that is in him to his country. A propagandist's book

cannot be an expression of America's ideals, of her democratic institutions and of her philosophy of life and of representative government.

I find not one paragraph dealing with the American Navy in the Revolution. Senator Hoar, in a speech in the United States Senate in 1893, pointed out that the achievements of our navy, prior to the French Alliance, had never had its due share of credit of the Revolutionary War, that it had driven the rate of marine insurance in the Mediterranean Sea on English vessels and cargo up to 28 per cent. "England could have maintained the land war," said Senator Hoar, "for a hundred years but for that; and it was that which induced the merchants of Liverpool and London to compel George III and Lord North to make peace." He said further, "The State of Massachusetts alone had more men in ships of war and in privateers than the whole of the rest of the States of the union put together on land, in addition to furnishing largely more than her quota of the land forces."

The liberality of the English peace terms are eulogized by Professor Muzzey on page 130, as "a tardy triumph of that feeling of sympathy for men of common blood, common language, traditions and institutions, across the sea, which had been so long struggling to find a voice in the corrupt councils of the English court." This statement is historically inaccurate. It is what used to be called pamphleteering, and now "propaganda." The peace terms are due to the victories of the American Army and Navy, the exceptional ability and patriotism of the American negotiators, the ignorance of the British negotiators of the exact facts of the northern boundary of the United States.

We can perhaps overlook the omission of such episodes in the American Revolution as the wanton destruction of property, the brutal and barbarous assaults on aged people, women and prisoners, the exciting of the Indians and their consequent barbarities,— such a recital surely would not make for "friendly feelings." But to omit the noble and patriotic stories of such devoted Americans as Hale cannot be pardoned. If the American Revolution is the most inspiring event in the pages of modern history, it is because such men as Hale and Warren and Sumter and many others sacrificed and suffered with courage and constancy for the ideals which made us a great nation. The heroes who lie in Flanders Field

are not the only ones who symbolize remembrance for sacrifice. Gratitude is a sacred duty we owe to the past for the privileges we now enjoy.

The New York committee ruled that the aim in teaching the Revolutionary War should be "to impress upon the pupils the sublime spectacle of thirteen weak colonies spread along 1,500 miles of sea coast poorly equipped and poorly disciplined giving battle to the strongest military and naval power in the world. . . . Everything essential is accomplished when it is made plain to the pupils that the colonists had just grievances, that they rebelled because they could obtain no redress; that they were inspired by a fierce love of liberty; that they counted neither the costs nor the odds against them; that the dominating spirit of the Revolution is found in the words of Nathan Hale: 'I regret that I have but one life to lose for my country.'"

I charge that the treatment of the War of 1812 is equally unsatisfactory. Had there been a cable in 1812 "the unfortunate war between the sister nations" would have been averted, Professor Muzzey tells us. (Page 184.) Owen Wister is also authority for this statement. Prof. James Brown Scott also refers feelingly to the "unfortunate War of 1812." The history of this war, as told by Professor Muzzey, is a shameful recital of American disgrace and failure. Even our wonderful sea victories are minimized by statements such as these: "In the end the Americans were the worst sufferers by the war"; the cause of our "sufferings" being a decrease in our export trade. (Page 187.) The section entitled "The War on the Sea," ends with the statement, "Eventually, too, our little navy, in spite of its exploits, had to yield to Great Britain's superiority in numbers. At the close of the war all our frigates were either captured, sunk, or interned in home ports." (Page 187.) On page 188 the lack of cable facilities are again deplored, implying that the Battle of New Orleans was a superfluous battle. There is no mention of the careful preparatory campaign of the British in western Florida, nor the fact that the British negotiators at the peace table were striving unsuccessfully to have a clause inserted in the treaty of peace which would enable them to keep New Orleans, in the event of a victory, as the spoils of war.

And, by the way, breaking the monotony, I might say that there was once a little story told to me that

perhaps applies in this case, as bearing upon the War of 1812. It came from one of the little red schoolhouses, and has a bearing on school history. One of the little girls was asked, in a try-out of the class, if she would answer a few questions. She said that she would. The question was asked, "What happened to England in 1776, when we went to war with her, at Bunker Hill and other places?" She was an everyday little girl, and she answered, "Why, we licked her, sir." "And what happened to England when she came over here in 1812?" "Why, we licked her." "Now, tell me what would happen if she came over again?" "Why, we would lick her again, sir." Now, I hope that is the impression that the histories will continue to teach in the schools of the United States, that we can lick them. (Applause.)

There is no word of censure for the wanton destruction of our Capitol, the White House, and the million and a half dollars damage to the city of Washington. We are told that less than 5,000 English put "to disgraceful flight" 7,500 raw militia troops hastily gathered to defend the national capitol. What was there disgraceful in this retreat before the veterans of the Napoleonic campaign?

The history of the War of 1812 is introduced by the following words (page 180):

> Napoleon Bonaparte the Tyrant of Europe. The unholy ambition of one man kept the civilized world in a turmoil during the first fifteen years of the nineteenth century and stirred war from the shores of Lake Erie to the steppes of Russia.

This is placing the War of 1812 on a false basis. I was taught when I went to school that the War of 1812 was a struggle for freedom of the seas, and a protest against affront on American frontiers by Indian allies of England. The French period is properly a part of European conflict.

The War of 1812 should be given in history its true plan as our "second war of Independence." It secured for the American flag honor and respect on the seas and the respect of diplomats, and contributed greatly to our own consciousness of our power and self-sufficiency and national consciousness.

Professor Muzzey in his interpretation of the Civil

War is consistent in contributing to Great Britain sympathy for the American cause. On page 343 he writes:

> Queen Victoria issued a proclamation of strict neutrality a month after the fall of Fort Sumpter; and Emperor Napoleon III, although expressing to Mr. Slidell, the Confederate envoy to France, his personal sympathy for the South, was careful to avoid any official breach with the government at Washington.

He should also mention that Great Britain was in such haste to recognize the belligerency of the Southern states, which was equivalent to a recognition of their status as a separate nation, that she did not await the arrival of our minister to London, Charles Francis Adams, and that members of the British Government contributed large amounts to the Confederate loan.

On page 462 Professor Muzzey makes the following statement:

> England had been our traditional enemy since the days of the Revolutionary War, but her cordial support of our cause in war with Spain, when all the other nations of western Europe desired and predicted a Spanish victory, won our hearty friendship and roused in the breasts of statesmen of both countries the prophetic hope that the two English-speaking nations should henceforth be united in their efforts for the maintenance of world peace.

In support of this statement Professor Muzzey refers in a footnote to the Manila Bay incident, when the English fleet interposed against the German fleet, an incident which has been characterized as propaganda inspired by Northcliffe, and gives no reference supporting his contention that all western Europe was against us.

It is very evident that the author wishes to create in the minds of the students a feeling of friendship for England over and above that for all other countries.

That is as far as the book is concerned. I want now briefly to quote from a communication from the National Headquarters of the American Legion to show you that our interest is not merely local, but is national. This states in setting forth the program and the purpose of the American Legion, that in the education of our youth lies the safety of the men and women of the nation; that in education the Legion sees the fulfillment of its ideals

and hopes, which are to safeguard and transmit to posterity the principles of freedom, justice and democracy.

The American Legion is perfectly willing to rest its case in the matter of the objection to the uses of either of these two books in the hands of the School Committee of the City of Boston.

I thank you.

STATEMENT OF MR. JOHN L. MACDONALD.

Mr. PROUT. Mr. Chairman, we have only two other speakers to present, and I think they will be rather brief. I will now present the past State Commander of the Veterans of Foreign Wars and the present secretary of the Committee on Americanization in the City of Boston, John L. MacDonald.

Mr. MACDONALD. Mr. Chairman, I shall be brief. I don't wish to cast reflections on Mr. Watson or the contribution of himself and his family to American democracy, but I will not take off my hat to the oldest Indian ever produced in the United States of America, nor to any person who came over on the Mayflower.

I am here today on behalf of the Veterans of Foreign Wars, an organization which is working in harmony with the American Legion and other organizations, and I appear here not only in a representative capacity but as an American citizen.

On this occasion, after hearing the able speakers and the supporters of American freedom, American ideals and principles, it makes my blood boil as it boiled when I first had occasion to meet the enemy on foreign soil; and I wish to assure you, as one of the young veterans of the late World War, that it makes the blood of a real American boil to think that men who claim to possess 100 per cent Americanism will stand for books in our schools that misrepresent American history. Even what we have done in the last few years has been misrepresented, and I think it is time that we again took up the slogan that we heard when we entered the World War, "Wake up, America!" Now is the time for America to wake up and be equal to the occasion, to resist the propaganda that has been spread all over this country by foreign nations and to assert our own control of our American nation.

I am the father of four children, all attending the public schools of the City of Boston. I want to see that

those children are educated along proper lines, that they receive proper instruction in the true history of America, the America for which patriots have fought, bled and died, and that they are taught the truth, that those patriots were real men, not to be classified as Hart and Muzzey have classified them.

Mr. Chairman, I wish to submit this resolution:

Whereas, there is being spread broadcast throughout the length and breadth of these United States, so-called propaganda, which in our opinion minimizes the deeds and acts of our immortal forefathers and endeavors to inculcate into the minds and hearts of the present day inhabitants of our country the information that the history of our land as has been generally accepted for generations to be the truth, is now erroneous and false; and

Whereas, we believe in free speech, in so far as it is not detrimental to the welfare of our country, and in so far as it is not used as a method of instilling false doctrines into the minds of the youth of the country by means of our educational system, both private and public; and

Whereas, we are absolutely opposed to professors, masters and teachers in private and public schools and colleges instructing the youth under their tutelage to use for purposes of reference books which contain such so-called anti-American propaganda

Be it resolved that we, Thomas J. Fitzgerald Post No. 561, Veterans of Foreign Wars, in meeting assembled hereby wish to go on record as being sincerely in accord with the sentiments we have herein expressed, and

Be it further resolved that a copy of these resolutions be sent to the School Committee of the City of Boston, State Board of Education, Mayor of Boston, and State Department, Veterans of Foreign Wars; and

Be it further resolved that the State Board of Education be respectfully requested to instruct the School Boards and Committees of the various cities and towns throughout the State of Massachusetts to investigate and examine the text-books now being used in public and private schools and colleges which come under their jurisdiction to determine whether or not this so-called propaganda is being spread through the agency of educational institutions, and

Be it further resolved that in the event that any school board or committee in Massachusetts finds after examination that such so-called propaganda is being taught, that they will take immediate steps to discontinue the further use of such text-books or books used for reference purposes, and that professors and masters and teachers be instructed to immediately discontinue teaching such so-called propaganda, and in the event that they do not discontinue as instructed, that they be dismissed from service.

I do not wish to take up your time further here to-night, but my sentiments are in line with those uttered and expressed by the able speakers who addressed you before me. Although I am one of the younger element, my heart is in the right place. My heart is with America with American ideas and American principles; and when foreigners, or representatives of foreign nations, attempt to insidiously influence the minds of our young children, it is time that we of America, men who have defended America before, should rise up again and defend her, that we should defend her as she was defended in 1918, 1898, 1861, 1812 and 1776. We can do in the future as we have done in the past.

My friends, today a young woman came into my office to petition for naturalization. She told me that she had visited Canada last year, being born in Canada, and that there is such strong propaganda down there against the United States that an American citizen is despised. There is that sort of propaganda all over Canada, as there is in other parts of the world. So that if war was declared against the United States to-morrow, the men there would jump across the border and plunge bayonets into our hearts. This woman was so disgusted with it that she immediately made up her mind that the moment she came back to the United States she would take out naturalization papers here. I admired her spirit, and I feel, as I think other American citizens must feel, that if we have those in our midst who put pen on paper or who by voice publicly misrepresent what is honestly and truly American, they should be excluded from America, just the same as Bolshevists were excluded a few years ago, being sent on board ships. We don't want them here. (Applause.)

Would that God had given me the intelligence of the previous speakers! I trust that I will live long enough to follow in Mr. McSweeney's footsteps and the footsteps of the other speakers here to-night. I want also to live long enough to see my children grow up worthy representatives of American ideals and American principles. There is only one additional thing I wish to say. They claim that the only reason for the War of 1776 and of 1812 was on account of taxes, leaving entirely aside the broad principle of the fight of our people for freedom. They want to misrepresent the entire issue.

I cannot understand why we can tolerate anything of that kind in the teaching of our children, an entire misrepresentation of the real issues. I believe those men

who have had courage to come here to-night have greater courage than has been displayed by any American soldier in any war participated in by this country, and it is up to us to get on the public platforms of this land and destroy forever that put in books by those men who would sell themselves, their souls, beef, hide and horns, for a pittance, misrepresenting America.

I thank you.

Statement of Mr. Charles Grant Miller.

Mr. Prout. Mr. Chairman, the final speaker is an eminent journalist who comes from New York City, the organizing director of the Patriot League for the Preservation of American History, and author of the pamphlet, "Treason to American Traditions." Mr. Charles Grant Miller, of New York.

Mr. Miller. Mr. Chairman and members of the committee, we have heard the references this evening to a certain Anglo-American writer of American school history who is a member of a fifty per cent American organization. I want to make mention of an Anglo-American history writer who is a member of two organizations that are 100 per cent British. Matthew Page Andrews has written a history of the United States for schools, in use generally throughout the country, published by Lippincott. He teaches that the Civil War was brought on through the perfidy and broken promises of Lincoln. This theory, as well as the argument, and to a large degree, the exact words, are listed from Percy Gregg's English History of the United States, which is so bitterly anti-American that it has never been offered for sale in our northern states. This Matthew Page Andrews, who thus transplants hostile British history to America in an American school history, is a director of the English-speaking union, one of the many British propaganda organizations operating in the United States, and he is at the head of the executive committee of the Magna Charta Day Association, headquartered in London, of which Lady Astor and Sir Gilbert Parker are the active heads, which is striving to bring about the national observance in this country of Magna Charta day, June 15, the intention being that it shall eclipse the Fourth of July.

The Patriot League for the Preservation of American history, which I have the honor to represent, has but one purpose, and that purpose is to purge the public schools

of the Anglicized histories and to re-establish in their stead text-books that teach the true American annals and inculcate the true American spirit. This league is formed primarily of executive officials of the various national patriotic organizations, seeking co-ordination of methods and activities in this matter.

The protest against the altered history has been growing for five years. Judge McCamant, of Portland, Oregon, attacked Muzzey five years ago, and that book was driven out of the public schools of Portland and a large part of Oregon, from Evanston, Illinois, and some other places. Since then Muzzey has been re-revised, and Judge McCamant, now director of the National Society of the Sons of the American Revolution and a foundation member of the Patriot League, has again reviewed the re-revised Muzzey, finding it worse than it was before. That review has been filed with you. I brought one copy, which you may have if you wish it. I learned this morning that Muzzey's history has been thrown out of the state normal schools of Tennessee and that the protest against this book in the schools of Tennessee is being pressed hard. In New York City a committee of twenty-one associated superintendents, principals and teachers was created to investigate the charges against the various revised histories, and if your committee has not obtained a copy of that report I have brought one with me that I would turn over to you as a loan, because it is unattainable now, and I have frequent use for it. But I want to read their definite opinion of at least one of these authors. This is from the report of the New York School Book Committee on Willis Mason West's "History of the American People," referring to West's account of some of the reasons which brought about the Revolutionary War.

> Mr. West presents only the views of the counsel for the Crown. The writer is constantly finding defense for the course of action taken by the British government. The American side of the argument is entirely ignored. No Weatherburn, no crown advocate, could plead the British cause in a more bitterly partisan spirit than West has done.

What they have said about West could be said about most of these revisionists. This report submitted by the Committee of the Board of Superintendents was accepted, passed upon, and printed, unchanged, except

for one additional insertion, which the Board of Superintendents themselves made. Referring to the paragraph complained of in the various books that were examined and commented upon, the Board of Superintendents used this sentence:

> The paragraphs complained of in their books indicate an attitude of mind towards the founders of the Republic which, in our judgment, is entirely reprehensible.

The sum of the New York action was that the six revised Anglicized histories, accused histories which were in use in the schools of that city, were discontinued.

If you will pardon me, I will read a statement which I have written out for the sake of brevity and accuracy. I may say that my attitude and the statement I am about to make have the unqualified indorsement, through resolutions adopted unanimously in their national conventions, of most of the great patriotic societies and organizations of this country,— the Sons of the American Revolution, the National Society, the American Legion, Veterans of Foreign Wars, Descendants of the Signers of the Declaration of Independence, the Americanization Committee of the Daughters of the American Revolution, and so on.

Through elaborate revision or complete rewriting of ten school histories our children are now given in thousands of communities a new version of our natal truths, and caused to laugh at the old-fashioned notion that it was British tyranny our patriot fathers resisted.

Modern methods of English censorship and propaganda are effectively applied to the very essence of the Declaration of Independence as taught in American school history revised.

The ten texts which recently have been revised or newly written in the spirit of British-American amity are:

"A History of the United States for Schools," by McLaughlin and Van Tyne, 1919. D. Appleton & Co.

"School History of the United States, revised," 1920, by Albert Bushnell Hart, American Book Company.

"American History for Grammar Grades," by Everett Barnes, 1920. D. C. Heath & Co.

"Short American History by Grades," Parts I and II, by Everett Barnes. D. C. Heath & Co.

"School History of the United States," by John P. O'Hara, 1919. MacMillan Company.

"Burke's Speech on Conciliation," edited by C. H. Ward, 1919. Scott, Foresman & Co.

"Our United States," by W. B. Guitteau, 1919. Silver, Burdett & Co.

"American History," by D. S. Muzzey, 1920. Ginn & Co.

"Builders of Democracy," by Edwin Greenlaw, 1918. Scott, Foresman & Co.

"History of the American People," by Willis Mason West, 1918. Allyn & Bacon.

It may be said that some of these are not exactly histories. It might be said that none of them are.

In these revised histories American children are being taught not the consecrated maxim, "Taxation without representation is tyranny," but, quite to the contrary, that "The colonists were not desperately oppressed," and that "The two main causes of the Revolution were dislike of the Acts of Trade and the feeling that the colonists were strong enough to govern themselves." Hart, pages 126, 129.

If this revised statement as to the cause of the Revolution be true, in the light of "modern historical scholarship," then how about this, from Ward: "The governmental oppression that caused the Revolution was made in Germany."

Can both these statements be true, that there was no oppression, and that there was oppression but it was German? Then how about this, in Barnes: "The disputes that brought about the war were not between the colonists and all the English at home; they were between the Tories and the Whigs on both sides the sea, neighbor against neighbor."

If all these conflicting statements can be reconciled, then how about this, from West: "It was a part of the thousand-year-long contest between the English-speaking people and their kings for more political liberty."

And this, from Muzzey: "The cause of the Revolution was a difference of opinion as to the nature of the British Empire." Page 106.

And this, from Guitteau: "The American Revolution is no longer to be studied as an isolated event resulting from British injustice."

These diverse statements conflict with one another as sharply as they all conflict with the statement of grievances in the Declaration of Independence.

And now come McLaughlin and Van Tyne, teaching: "There is little use trying to learn whose fault it was

that the Revolution began; as in most quarrels the blame is laid by one party on the other."

Now, since they all have cast overboard the statement of grievances of the Declaration of Independence, and thrown after it the annals and traditions left us by the fathers, by what new chart or compass may it be known that these revisionists yawing in all directions, are sailing the "true" course of "modern historical scholarship"?

The answer is simple. To the purposes back of these propaganda inventions it does not matter which of these revised theories our children accept — that the English and Colonists alike were subjects of oppression by a "German" king, or that there was no oppression, or that it was merely a party contest between neighbors, or that the whole matter is so obscure and forgotten that it is useless to try to find out anything about it — the clear and uniform purpose is that the American people of future generations shall discredit, doubt, dispute over, or never know, the inspiring truth of the righteous causes for which the American Revolution was fought and the exalted principles of liberty, equality and justice upon which our Republic was founded.

For, notwithstanding their wide dissimilarities in premises, these ten revisionists all jump, like automatons worked by one wire, to the one fixed conclusion — that the Declaration of Independence was falsehood and the Revolution a farce.

Reasoning from irreconcilable facts (if they may be called facts and if it may be called reasoning) these revisionists all dutifully arrive at the same propaganda objective, and the inevitable reaction in the child mind — or in adult mind — must be that the American Revolution was without justification in sound sense.

We owe it to our heroic fathers, to ourselves and to our children to defend and maintain our glorious heritage of true history against such hostile revisions.

Distortion, perversion, minimization, or omission of vital truths characterize these ten revised texts throughout.

Faneuil Hall, "the cradle of liberty," is of little, if any, consequence in these strange new "American" histories, and so with the Mutiny Act, the Stamp Act, and even the Boston Massacre, which the colonists deemed important causes for armed resentment.

The Boston Tea Party is dismissed by one as "this

wholly lawless destruction of property," while several stress the "lawlessness" of the event.

The martyr patriot, Nathan Hale, whose only regret on the British scaffold was that he had only one life to give for his country, is by all of them ignored — by all but one, Hart, who lists him among "distinguished graduates of Yale," with no hint as to why he is distinguished.

On the other hand, liberal space is given by all of them to the brave exploit and tragic fate of Major Andre, "the British agent who was hanged as a spy."

By one there is almost a full page of praise given to Benedict Arnold, "whom the Congress had not treated fairly."

Many of them omit entirely Ethan Allen, Anthony Wayne, Paul Revere, Sergeant Jasper, Molly Pitcher and Betsey Ross and the birth of the flag. Such victories as those of Ticonderoga, Saratoga, New Orleans and the capture of the Serapis are belittled; such slogans as "We have met the enemy and they are ours," "Don't give up the ship," etc., are omitted or discredited; France's aid is attributed to selfish diplomacy by nine of them; an ever-generous spirit of England is extolled; and it is regretfully declared that if in England the "wise course" had only prevailed against the "foolish" king, "this great country would probably now have been a great branch of the British Empire."

In one or another of these revised histories American children are being taught in the public schools today that Magna Charta was the real source of our liberties, while the Declaration of Independence exerted no vital force; that the American Revolution was merely a "civil war" between English people and their "German" king; that our forefathers were too ignorant to know that they never were oppressed; that Patrick Henry, Samuel Adams, John Hancock and others of our most revered patriot heroes were disreputable characters; that the United States Constitution and all our free institutions were only borrowed from England; that the Declaration of Independence is largely a plagiarism from the Englishman, John Locke; that the War of 1812 was "a mistake" and an "unfortunate war between sister nations of the English tongue"; that our country's history "has been hitherto distorted in our school books as result of national prejudices" and is now being "restated in its true light" and, in substance, that the

sole hope for world democracy lies in our renouncing our American annals, giving up our American spirit, surrendering our nationalism, and becoming again "an integral part of the British Empire."

The only conceivable design and only possible result of such teachings in our public schools must be to discredit within the next generation the heroes, traditions, ideals and concepts of liberty and self-government which have inspired, strengthened and guided us as a nation to first place in prestige, and to undermine the fundamentals of our patriotic pride, spirit, morale and unity of purpose as a solidified people.

The cleanest, most virile and truly inspiriting history that any nation has, or ever had, in the world, is being stealthily destroyed through alien intrigue and sycophantic treason.

In making these charges it is my contention that American history is being deliberately destroyed in conformity to a prepared outline. Throughout these revisions our heroes are defamed, our natal principles and ideals distorted, the causes of the Revolution confused and belittled, the achievements and prestige of our nation minimized or ignored, and the true spirit of American democracy deadened to our children of the public schools.

Fairly typical of the methods of defamation employed is the following paragraph from Everett Barnes' "Short History by Grades," Part II, page 9:

> John Hancock, a rich merchant of Boston, who at a later day was president of the Continental Congress and the first signer of the Declaration of Independence, was a smuggler; so had been his father.

My complaint is not so much that Hancock is represented to school children as a smuggler as that he is represented as a smuggler only. There is no other mention of him in the Barnes' history.

And in the McLaughlin and Van Tyne history Hancock is mentioned twice as a smuggler, but there is not one word about his great services and sacrifices in the patriot cause.

It is my contention that such history is not designed to inculcate in our children just pride in the founders of the Republic.

Cromwell asked that the mole be painted on his face for the sake of true portraiture. But what sort of

portrait would it have been with the mole alone painted? Just the same as this portrait of John Hancock. Here is the mole without the man.

Heightening the ignominy heaped upon this patriot here is the added assertion that his father too was a smuggler. I have searched far for any authority for this, and find it only in Percy Gregg's "British History of the United States," published in London, 1887, and so bitterly anti-American that it never has been offered for sale in our North.

All American authorities agree that the father, and the grandfather of John Hancock were among the most respected clergymen of New England. John Hancock's father died long before the odious English Acts of Trade and closing of the Port of Boston rendered "smuggling" a common patriotic practice and necessity.

This example of defamation would be of less consequence but for the fact that it is fairly typical and illustrates at once the ready disposition to malign and the slovenly practice of misstatement which characterize ten de-Americanized and Briticized history texts now in use in the public schools of the United States.

All through these Anglicized histories appear such statements as follow:

> It is hard for us to realize how ignorant and superstitious were most of the early colonists of America.
>
> Patrick Henry, a gay, unprosperous and hitherto unknown country lawyer.
>
> Smuggling was so common that even a leading Boston merchant was known as "The Prince of Smugglers."
>
> As the British soldiers neared Lexington, Adams and Hancock stole away across the fields.
>
> Hamilton is said to have exclaimed at a banquet once, "Your people, sir, is a great beast."
>
> On the 4th of July, 1801, voters of a town in Connecticut drank to the toast, "Thomas Jefferson: May he receive from his fellow citizens the reward of his merit, a halter."

Thomas Jefferson's enemies, Professor Hart teaches, "looked upon him as an atheist, a liar and a demagogue." To fix this characterization firmly in the minds of our children, the first in the list of questions at the end of the lesson is, "What did Jefferson's enemies think about him?"

I do not contend that the fathers of our Republic should be made faultless demi-gods. But I do contend

that their qualities of greatness and their works of world-enlightening influence are of more importance in American school history than their personal faults.

The indictment against the Anglo-American historians is in general that in their altered texts they not only diversely pervert and distort, jumble and confuse, minimize or omit many of the vital characters, events and ideals hitherto held sacred and essential in American history, but that all units in close conformity to a topical outline designed for promotion of British-American union.

In some of the books this new Anglo-American spirit is openly proclaimed, and it is clearly manifest in all.

Doctor Muzzey opens his preface thus: "The present volume represents the newer tendencies in historical writing. Its aim is not to tell over once more the old story in the old way, but to give the emphasis to those factors in our national development which appeal to us as most vital from the standpoint of today."

What Muzzey takes as the "standpoint of today" is the Anglo-American straddle, as clearly appears in his first paragraph dealing with the Revolution:

"This great event has been too often represented as the unanimous uprising of a downtrodden people to repel the deliberate, unprovoked attack of a tryant upon their liberties. But when thousands of people in the colonies could agree with a noted lawyer of Massachusetts that the Revolution was 'a causeless, wanton, wicked rebellion,' and thousands of people in England could applaud Pitt's denunciation of the war against America as 'barbarous, unjust and diabolical,' it is evident that, at the time at least, there were two opinions as to colonial rights and British oppression." Page 90.

Two opinions, indeed! As if there ever could be war otherwise. But Doctor Muzzey does not distinguish which of the two opinions was right and which wrong. Was George III. in the right, or were the colonists right? American school children will not find the answer in Muzzey's "American History." That is one of the omissions made in "the newer tendencies" which Muzzey proclaims in his preface.

Even in presenting the issues upon which opinion was divided Muzzey is teaching this:

When we review, after a century and a half, the chain of events which changed the loyal British-Americans of 1763 into

rebels in arms against their king in 1775, we see that the cause of the Revolution was a difference of opinion as to the nature of the British Empire. Page 106.

Lest American children might continue to believe old inspiring truth that our Revolutionary fathers were in the right in declaring independence and maintaining it by force of arms, Muzzey definitely teaches that it was "a debatable question, namely, whether the abuses of the king's ministers justified armed resistance." Page 115.

In his "newer tendencies in historical writing" Muzzey wholly omits mention of Nathan Hale, Generals Anthony Wayne, Putnam, Sumter, Pickens, Marion, Stark, Sullivan, Knox, Commodore Barry, Sergeant Jasper, Light Horse Harry Lee, Molly Pitcher, Betsey Ross, the battles of Bennington and Stony Point, and many another heroic name and event that have thrilled and inspired the school boys and girls of our land in school history of the past.

Brandywine, Germantown and Valley Forge are all grouped in two sentences. Paul Jones is put into one sentence. The story of Bunker Hill is compressed into seventeen insipid words. The entire account of the military and naval actions of the Revolution is dismissed in seven and a half pages, in a book of 600 pages.

In this tabloided and denatured account of the Revolution there is not a hero, ideal, principle, purpose or achievement set forth in a way to appeal for pride in our forefathers and the free nation they founded, not an incident that warms the blood of youth, not an example that stirs desire for emulation, nor a victory that thrills to patriotic fervor. What is not minimized or distorted is omitted.

There is strict limitation of space in a school history. But this is not good excuse for disposing of the Battle of Lexington in seven words, and the taking of Ticonderoga in nine words, while devoting a page and a half to the "British victory" at Quebec in 1759.

Every nation that gave aid or friendly recognition to the colonists was, according to Muzzey, actuated by mean, selfish motives.

France, he teaches, assisted only after she saw that "the American revolt was a weapon strong enough to use in taking revenge on England. . . . Spain joined England's enemies with the hope of regaining the

island of Jamaica and the stronghold of Gibraltar. . . . Holland, England's old commercial rival, came into the league for the destruction of Britain's naval power and the overthrow of her colonial empire." Page 118.

And Muzzey adds: "Thus the American Revolution, after the victory at Saratoga, developed into a coalition of four powers against Great Britain; and the American continent became again, for the fifth time within a century, the ground on which France and England fought out their mighty duel."

The only possible effect of such teaching is to belittle the cause and the triumph of the colonists and to discredit and submerge the fact that the ideals, principles and purposes for which they fought were strictly their own.

Definite British propaganda that is put out through many channels to undermine the immemorial friendship between America and France, and which was bitterly complained against by the French Consul General in his Armistice Day address in New York is inserted in nine revised school histories.

Muzzey even teaches that in the negotiations for peace, following the Revolution, France sought to betray the interests of America, and that America actually did violate her compact and betray the interests of France.

This is British history. It never was American history, and I hope it never will be.

England alone was upright, unselfish and generous in the peace terms, according to British history, transplanted into American school books by Muzzey. He says: "Europe was amazed at England's generosity. . . . It was a complete if tardy triumph of that feeling of sympathy for men of common blood, common language, traditions and institutions, across the seas." Page 130.

Among the causes of the War of 1812, as taught to American school children by Muzzey, is this: "The next move of the (American) administration was an attempt to bribe England and France to bid against each other for our trade." Page 183.

The War of 1812, brought on by our "war hawks" is characterized by Muzzey as "the unfortunate war between the sister nations of the English tongue." Page 184.

Prof. A. B. Hart proclaims in his preface that he has rewritten his school history for the purpose of "presenting adequate treatment of certain topics which have been too little stressed in the study of American history."

The new topics he stresses are such as these:

> The colonists liked to think of themselves as part of the British Empire. . . . They were proud of being Britons. They were as well off as any other people in the world. Page 120.
>
> The colonists were not desperately oppressed. Page 126.
>
> The Loyalists were harshly put down. Page 145.

Of the soldiers of the Revolution, whose patriotic zeal, devotion and unshaken courage through unspeakable hardships and sufferings have been the pride and inspiration of American youth of every rising generation since, Professor Hart now teaches our children this:

> Many served from the purest motives of patriotism, but others were drawn into the army by money, bounties and promises of land. Page 134.

Concerning the causes of the War of 1812, Hart teaches that the Indian outbreak in the Northwest was "mistakenly supposed" to have been stirred up by British agents. The finally impelling motive for the American declaration of war is interpreted by Hart as follows:

> Madison still wanted peace and so did his Secretary of the Treasury, Gallatin. . . . However, they could not stand out against the "War Hawks," Henry Clay, John C. Calhoun and Andrew Jackson, . . . who proposed to conquer Canada and insist on terms of peace at Halifax or Quebec. Nothing seemed easier, for by this time there were about 7,000,000 Americans, and the whole population of Canada was not more than 450,000. In June, 1812, therefore, war was declared. Page 205.

Particularly obnoxious to all of the Anglicized revisionists is the War of 1812, which completed American independence, gave definite character and impulse to Americanism, and established us as a fixed nationality among the nations of the world. West teaches on this subject:

> Our foreign relations from 1806 to 1812 were disgraceful. . . . Our government shilly-shallied in impotent indecision,

until the energetic part of the nation rose wrathfully to demand that we fight some one at once to win back self-respect. Then we chose the wrong time and apparently the wrong foe. Unfortunately, too, our choice of a foe arrayed us on the side of the European despot against the only hope for European freedom.

Now, there is no complaint being made against British history,— in its place. But its place is not in the public schools of the United States.

In our own heroes and true history our nation has been exceptionally blessed. These have proved unfailing sources of pride, inspiration and strength that have prompted us as a people to staunch character, unparalleled achievement, unprecedented progress and prestige and world-wide service in liberation and elevation of mankind.

Let us hold to our own history, and exalt it in the public schools. What is taught to our children in the schools determines our national spirit and destiny.

Let us have our children taught the American version of our nation's birth, character and mission, and not the British version. (Applause.)

Professor Hart. This hearing is on a petition concerning Professor Hart's and Professor Muzzey's histories, and nobody has been deprived of an opportunity to express his opinion or to file such documents as he has seen fit to file. I shall desire to speak before the hearing is closed, but I understand that there is present here a gentleman who desires to speak on this subject. I was not aware that there was such a society as the Loyal Coalition. I am not a member of it and never attended a meeting. I do not depend in any way upon the support of any organizations other than those made up of American citizens. If this gentleman desires to speak — and he is entirely dissociated from me — I ask that he may be heard before I proceed.

Statement of Mr. Telfair Minton.

Mr. Minton. Mr. Chairman, ladies and gentlemen, my name is Telfair Minton. We have spent several hours here this evening discussing what? I came here to hear a discussion of Professor Hart's history of the United States and of Professor Muzzey's history. So far I have heard nothing but a tirade against a friendly nation.

As far as I can find out, is it not a question of propaganda, English propaganda that may have crept into our school books, but it is a question of propaganda being put forth here tonight against a friendly nation.

I represent an association known as the Loyal Coalition. I am secretary of that organization. It is said to be a pro-British organization, and I suppose all of you here are looking at me and saying that I am a "blooming Englishman." I want to tell you now that I am not an Englishman, that I never saw England in my life. I have been to Canada but once, for one day, and I spent one week in Bermuda. That is all I know about England, as far as being an Englishman is concerned.

I am an American, an American of many, many generations, and some of the people about whom you are speaking here tonight, referred to in these school histories, are my own blood relations — that is, on the side of the colonies. I have the honor of being a veteran of the Spanish-American War. During the late war I served with the American Red Cross both in this country and on the other side. Five generations of my family in a direct line, father to son, served the colors of this country in all her wars, and prior to the Revolution for four generations, father to son, served the colonists of the mother country in the wars against France.

I joined the Coalition because I believe that it is an American organization, and it is not a British organization. It seems, unfortunately, that if you happen to side with a certain nation that the vast majority of people, especially here in Boston, do not side with, you are immediately put down as being pro-British.

Among the criticisms of Professor Hart's history and Mr. Muzzey's history, a question was raised as to the reference to John Hancock being a smuggler. There is no doubt that John Hancock was a smuggler, and in the early days smuggling was considered a pretty good thing. There was nothing whatever against it, and it does not interfere in any way with his later history as a patriot of this country.

Take also the case of Nathan Hale. Some of the histories, to be sure, do not say much about Nathan Hale, but Nathan Hale was only put into our histories to show an example of American patriotism. (Laughter.)

You take the case of the men of our early Colonial history and of the Revolution, there is nothing whatsoever that can be said against them in their early days. You

take our colonial period, fortunately or unfortunately, as you choose to look at it, our early history happened to be that of the English colonial period, and that period certain people want to erase from our history today, because they have nothing in common with it.

Speaking of the War of 1812 as being an unfortunate war, every war is unfortunate. This late war was unfortunate, and certainly the War of the Rebellion was unfortunate, because it was a war that brought father against son, and brother against brother. Certainly it was unfortunate.

I cannot see that anything has been brought out here tonight with regard to these two histories, bearing on the question of whether they should be put out or kept in the schools. I thought that matter was to be open for discussion, taking up the various points, one by one; but, as far as I can find out, nothing has been said in regard to these points, except traveling over them. Most of the evening has been spent in a tirade against a friendly nation.

That is all I have to say. I have not come here for the purpose of causing any disturbance or any disorder. I have come here as an American.

Statement of Professor Albert Bushnell Hart.

Professor Hart. Mr. Chairman and members of the School Committee, my position here is not the easiest one imaginable. When I observed in the press that there was to be a hearing given by the School Committee on this subject, and made inquiries I found that, as far as the School Committee was aware, the only distinct charges that had been filed were those by Coun. Watson in the *Globe* of October 24. I, therefore, addressed myself to those specific points by preparing a brief, of which I have here copies for the press, and I shall have the honor of presenting you with a copy when I conclude.

This brief concerns itself chiefly with the points raised by Mr. Watson before the City Council. Those points were derived largely, I think Mr. Watson has said, from the pamphlet of Mr. Miller, who has spoken to you. Then, there is the report of the New York committee, of which I have a copy here, and that, as Mr. O'Connor has said, is a basis of his summary of the charges, and some of the items from that report have also been set forth by the last speaker but one.

A great variety of matter has been presented to the School Committee, more than could possibly be digested by anyone offhand. It would be absolutely impossible for any author or any person under attack in the twenty or thirty minutes which it is proposed to devote to the subject to go through all these points that have been raised, and to state his justification or his reasons for adopting a particular form of statement. I understand that there will be a further opportunity. I trust that the School Committee will receive from me a brief upon the points which are laid before them, so far as it may seem necessary to deal with them. There are three or four different questions that are bound up together here, rather artificially. They don't belong here. I submit to the School Committee — and you ladies and gentlemen are the tribunal — that the question laid before you is, whether two particular books to which your attention has been called should or should not be retained upon the Boston list. Concerning those two books complaint has been made by a citizen of Boston and by one of the branches of the city government and it is the right of any citizen of Boston, whether he has children in the schools or not, to examine into the character of the text books used in those schools. Nobody can deny that.

As I say, the question is, whether two particular books to which your attention has been called ought or ought not to be retained upon the Boston list. There is another author concerned, who is not here. I know nothing about his attitude on this question, except that it must be supposed that the writer of any book when he wrote it thought he was telling the truth, that it was a fair and just book. I am not called upon to fight anybody's else battles, nor, as I have stated, is it possible for me to take up point by point the questions that have here been raised. In general, those questions go rather to what is supposed to be the point of view of the writer, and that involves the general question of what you can do in the way of making an honest book of American history that is suitable to schools. It appears to some of the gentlemen who have spoken here to be a very easy matter, an offhand matter, such as anybody — your humble servant, if you please,— can throw off. This book before you, if you please (referring to Hart's "School History of the United States"), represents hard work, a great deal of research and thought. It has

undergone many years of examination by many persons very alert to discover whether there is anything un-American about it. When it was finally put out before the public, it was found from time to time, as every other similar book is found, to have errors, omissions, wrong dates, incomplete statements, whatnot, and from time to time that book has been revised. I don't remember when it first appeared. The edition in my hand bears the date 1918, and it was revised in 1920, 1921 and 1922, as there seemed to be occasion, and that revision undoubtedly will continue so long as there seems to be anything about the book or in the book that ought not to be there.

The process of revision is constantly referred to by some of the speakers here with a slur, as though it meant that it was something made over, that there was something artificial about it. Why, that is a process that every writer of every book goes through year after year. When there is need and opportunity to make changes he does so, and he must do it.

There are a great many specific points upon which I have touched in the brief of which I spoke. I want particularly, however, to disavow one criticism made both by Mr. Watson and Mr. Miller of a statement that appears in this book. It appears very revolutionary to some people that I should refer to the fact that "Adequate treatment of certain topics is too little stressed in the study of American history," and these two gentlemen have then referred to and quoted what they supposed to be the topics that were too little stressed. Had they taken the pains to read the second, third, fourth and fifth paragraphs on that page of the introduction to my school history which they referred to, they would have found that the "certain topics" referred to immediately follow in six numbered paragraphs, and are:

1. The European background of our history is clearly sketched, with due recognition of our inheritance of language, law, and political methods from England. Due attention is also paid to other influences from overseas.

2. Adequate treatment of the various sections of the country.

3. Social and industrial conditions of the colonies and later United States.

4. Wars as "intense experiences of the American people"— rather the causes and results and difficulties of the struggle than military and naval movements.

5. The way in which our government is carried on.

6. Devotion of an unusual amount of space to events since the Civil War.

I would simply call attention to the fact that the reason why one-third of the book is devoted to the time since the Civil War is because of the great importance of recent history to our school children. That is, the charge that that clause referred to covers some kind of unaccountable, illegitimate alteration or presentation in the text absolutely falls to the ground when you take the trouble to complete the reading of the first page to which you would naturally turn in the book.

The main specific charges originally made have been greatly amplified by extracts taken from the report of the New York committee and from the pamphlet of Mr. McCamant, and I just speak of only a few of them. The first is the charge that I stated that "the colonists liked to think of themselves as part of the British Empire." Now, that statement is contained in a chapter on the condition of the colonies previous to the Revolution, and it is the absolute truth, so true that when George II, a pretty poor kind of a king, became king the students of Harvard College drew up and sent to him an elaborate address of eulogy. That is, there was a feeling of loyalty for the old country. The proofs are absolute. You have as attesting that fact the writings of people of that period, travelers from abroad, who all observed it, and I think it was greatly to the credit of the colonists, very laudable, that under such circumstances they were laudable to the government to which they were then attached, and to which they then had very little objection.

Furthermore, objection is made to the statement that the colonists were well off. Some people seem to find fault because I say that the colonists were prosperous. They were. They had better houses and better food than almost anybody else in the world at that time. And that is to their credit, because they did it through hard work. I am exceedingly proud of the fact that our colonial ancestors were able to provide for themselves and their children, able to provide for their government, able to make themselves independent communities before the pressure of the war came on.

Again, with regard to the Revolution and the attitude of my book towards it, it is a very strange thing that I should have to listen here to charges of unpatriotism or un-Americanism.

We have received several intimations here — Mr. Watson and I have — that ancestry doesn't make any difference. The United States is made up of citizens coming to us at different stages in our history, some who are descendants of people who came here 300 years ago, some of more recent generations, and some who are themselves immigrants. They are all here, all welcome, all citizens, all on an equal plane. They all have an equal right to insist that their children shall be properly educated in the schools and shall have proper text-books. But I do think it is fair to say that the presumption of any candid man would be that the writer of Hart's History was not unpatriotic. As was said by one gentleman in regard to his family, I have had ancestors in every one of the Colonial Wars and in the wars since, ancestors or members of my family. I am a member of the Society of Colonial Wars, of the Sons of the Revolution, and of the Loyal Legion. I had two sons in the army in this recent war. I personally was not able, was not in physical condition, to go to the war. I did what I could as a civilian. But my sons risked their lives, like the other men here. We are all proud of them. It is not likely that a man under those circumstances would deliberately set out to insult his own countrymen, and least of all his fellow citizens in Boston. My sons were not in the schools of Boston, because they did not live here, but they were in the public schools of Cambridge.

Therefore, it requires a good deal of argument, a good deal more argument than has been presented here, to make out a case for deliberate deception. One of the gentlemen who has spoken quoted from the report of the New York Committee in reference to my book, that being one of the books on which they passed, but he had not time to make two quotations from that report. One appears on page 170, preceding a quotation which he did make:

> There is no evidence to support the charge that the text-book writers whose books were examined were intentionally unpatriotic.

That is me. I am one of those.

> There is no evidence to support the charge that any of the text-books examined was written as a result of unwholesome propaganda.

That is me. That is to say, a school body in New York which has severely criticized some of the statements in my book nevertheless puts on record a conclusion which gentlemen come in here and deny.

With regard to the War of 1812 — I speak of it because it has been stressed so much — if you want to know what I think about that war you can find it in my school history, which I have in my hand. The war was unfortunate in the sense that the nation was not ready for war, went in without due preparation. Read my book, and you will discover the opinion of the author that there was plenty of reason for war, reason because of interference with our trade. You will find further that it is my opinion that:

> The War of 1812 was in the end a good thing for the United States. It showed that the country could not get on with a weak government and with small men at the head of affairs. It developed several brilliant soldiers such as Jackson and Harrison, both of whom afterwards became Presidents of the United States. Above all, it taught the people of all the states that they had one flag and one country. It helped to make the nation.

Will somebody at any time point out any unpatriotic spirit in that, which is the summary at the end?

I don't think there is any use in trying to deceive ourselves or delude anybody else into the belief that the conduct of American wars has always been judicious. With regard to the Revolutionary War, we have evidence that is indubitable, the letters of General George Washington, showing the difficulty he had in raising troops, and, also based on a letter of Washington to Congress and to one of his friends in which he set forth the great difficulties there were in dealing with raw militia men. As I said in one of my books, he wanted a small, regular army, thought that it would be cheaper and more efficient, and thought that with it he would be likely to finish the war satisfactorily.

I don't see any particular advantage in trying to make out that the War of the Revolution was fought without those difficulties. Everybody knows that the people were not united because of the great number of loyalists. Everybody knows that there were serious differences of opinion among the leaders at first, and how they all came together. To my mind the Revolution was a

glorious epoch, glorious first of all because of the tremendous courage and spirit of the Americans in resisting regular armies, regular troops.

As to my description as to what happened at Lexington, I declare that I cannot see now what the trouble is there. Of course, a very serious controversy arose on the question of who fired first. If somebody hadn't fired first, of course the war never would have broken out! It is a good deal like the old lady who thought American history consisted mainly of the battles of the Revolution, with a list of the battles on each side, and that "the Americans always beat." Well, of course, they were beaten at times, but they were finally victorious. That, I think, is brought out adequately in the book — the tremendous courage of the men who had no organization, who were without military experience, standing up and facing organized armies composed of the best soldiers in Europe. And certainly nobody who has read the book can say that I have neglected the American navy. Just notice two pages that I have on that subject.

The lesson of the War of 1812 is that if you go into war without some sort of preparation you stand a chance of having experiences that you don't expect. The War of 1812 ended in two victories for the United States, Plattsburg and New Orleans, and very creditable victories, but there were some severe reverses, there was a great deal of territory lost and a large number of men taken by the enemy. The fleet, however, acquitted itself wonderfully on the sea. There were many privateers, some that hailed from Boston, and they did win victories, impressing John Bull with the courage, strength and character of the Americans; and it is perfectly true that from the War of 1812 to the present day the English have always had a different feeling towards the Americans, particularly with regard to their seafaring qualities.

The main difficulty, however, is the question of the general point of view. I agree with every word that has been said here as to the desirable qualities of a textbook, the recognition of the fact that it is to be used by children. It must be such a book as children will read easily. Perhaps you think it is a nice, easy task to write such a book! Suppose you try to write an American history and see how easy it is to get the flow of narrative, so as to make children want to turn over to

the next page. It must be readable, must be enlivened with incidents, with personalities.

Somebody — I don't know who — has accused me of not paying any attention to the great men of American history. Why, the author of this book and of the high school history, has devoted particular attention to the characterization of American statesmen. Both books give space to the great men of our history — Daniel Webster, Henry Clay, Andrew Jackson, Abraham Lincoln, and all the rest,— because I believe in introducing personality into school books. I believe, as a patriotic duty, that school children should learn to appreciate the bold, striking characteristics of their ancestors. I have a kind of liking myself for real characters, for people who do not simply move with wires, for people like ourselves, if you like; but it does not seem to me that we can make the distinction of saying all we like about our statesmen nowadays, our presidents, senators, representatives, governors and members of the Legislature, but that we cannot say anything about anybody preceding — well, the date isn't fixed, but apparently, if I judge correctly, the textbook writer is to be allowed,— I should think that for about thirty years back is the time that he can let his pen loose, but previous to that time he mustn't say anything to indicate that there were dissentions.

I am criticized for saying that some of the people of his time thought that Jefferson was a liar. They did think so, New England Federalists in Boston, and I simply brought that out. I think personally that it is perfectly right that the children should know that the Federalists and Democrats hated each other as the Whigs and Democrats hated each other later and as the Republicans and Democrats sometimes dislike each other at the present time, and that they maligned each other. It seems to me perfectly reasonable that children should know that the Federalists could be unreasonable, and it might seem rather strange to hear me defending the Federalists when the Federalists at that time were the pro-British party! They were the ones who stood out against Jefferson. I myself am a believer in Jefferson. I consider Jefferson our greatest statesman. I believe that he did more than any man outside of Lincoln to put the principles of free government on a basis where Americans could understand them. So, if you want to know what I think about Jefferson, there it is.

Good heavens! anybody can pick up any book and select certain passages and make an argument upon them. Anybody can pick out a line here and a line there and make out a case for some kind of iniquity. But what we are aiming at is a general statement, when we are writing a history. Sometimes we will slip on the detail.

With regard to the point of view, I am free to say that if the School Committee of Boston discovers from an investigation which I judge from what has been said here is likely to be made misleading phrases, points of view not adapted to the minds of school children, then I should be glad to stand corrected, because the thing I want most of all in that book is to make children see the country as it was, see how their grandfathers lived. That is why in this book twelve out of thirty-seven chapters are on social and economic history. I think the children naturally want to know how their forefathers lived, what kinds of business they carried on, how they went to church, about the labor system of the colony. I think those are very important things for Americans to know, and if you are going to put any kind of social history into a book the narrative text must be correspondingly reduced, as you have to leave out many things you might otherwise think would be proper.

I am not going to make a personal defence either of the specific statements in my book or of the book in general, but I am going to say something about a subject of very great import to me. Mr. Chairman, I ask you and I ask the other members of this committee to notice that the animus of this meeting appears to be an attempt to show, first, that great British authorities and capitalists have raised a large sum of money, have been raising it for years, and second, that at about the time that money was raised, a number of text-book writers revised their books; third, that there is a connection between the two things, that they revised them because some of that British money reached them.

Now, that is a personal matter. No man here has a right to assail another gentleman without proof, and there is no proof whatever that I have had any connection whatever of any kind with that sort of thing. I do not believe there is at the present time any great British public organization for affecting public opinion. I think there was during the war, and I think there were large sums spent in connection with it, but none of the money

reached me. All these things that are put into this allegation should have been put into the statements that have been made about British societies, about Cecil Rhodes, about Lord Harmsworth and all those people, whom I am not acquainted with, and of whom I have never seen one. I never even saw their handwriting and, least of all, never saw checks derived from them. (Applause.) I thank you for your personal sympathy, but please observe that more than one gentleman before this committee has ventured to allude to that insidious British propaganda, starting from England and coming to this country. That claim is supported first of all by an allusion to Cecil Rhodes' will. Well, I happened to look up the life of Cecil Rhodes today, and it seems to me very funny that we should see these references to the language of his will. I find that, not in his will at all, but about twenty-two years before he died, and long before the World War, he had an idea expressed in the language quoted here — at least, his biographer thinks that is about the way he put it,— and that included the incorporation of the United States in the British Empire. But in his will he used no such language, made no such will at all. There is no evidence whatever that he ever executed or carried out his purpose. His will was of a very different sort, appropriating money in various ways, but absolutely abandoning that plan.

It is, therefore, very difficult for any one to connect Professor Hart, the author of this book, with Cecil Rhodes and his idea of uniting the United States of America with England. Furthermore, it would be equally difficult to connect Rhodes with these other authors. I don't believe any one of the group of text-book writers here referred to could possibly have brought home to him the reception of money in any such way.

Are we here in Boston, members of the City Council, members of patriotic societies, the only people who have consciences, who have decency of character? I would not for the life of me dream of accusing Mr. Watson, for instance, of the things of which he accuses the publishers of the rival text-books. He is not capable of it. Nor would I accuse him, being of one political faith, of trying to drag down those of another political faith. That is not what he wants.

Now, Mr. Chairman, I claim the same courtesy, I claim the same presumption of innocence; and I want

to put myself on record here as I leave this body as a man who has made in his text-books no changes of consequence in twenty years, and who has certainly made no changes by reason of any money inducement offered. I have had one text-book in type for twenty years, and I have changed it a great many times, fifty times, perhaps, but the changes were because of slight errors, were not changes of consequence, and were not because of any money inducement offered to me, or in consequence of any relation with associations or individuals. A reference has been made to my membership in the Sulgrave Institution. What are the facts? That institution was formed to take over the property owned by ancestors of George Washington, and they did it, and I am a part owner with others of the original place owned by that magnificent family. When I was in Stratford some years ago I saw the house in which John Harvard lived, and I marched up and said to the woman in charge, "I want to look over this house." She said, "A shilling, sir." I said, "No, this is my house." She said, "Yes, but the lady pays," referring to my wife. That was a gift of Americans, in honor of good, old John Harvard. And the Sulgrave Institution is my house. It was in fact provided for by American money, and I have a share in that institution — because of which it seems that I am here charged with doing something improper. Furthermore, I am charged with being a member of some other fifty-fifty society. Well, I don't know what it is. I don't usually go into societies on a fifty-fifty basis. If I can't be received at par, I decline admittance. I am accused, furthermore, of being the cause of a row in the American Historical Society. Why, God bless you, Mr. McSweeney, that row was years after I was president of the association, after I had ceased to take part in it. I no longer feel responsibility for the youngsters who carry it along. There was a row, but you are entirely mistaken as to the cause of it. That row had nothing at all to do with British propaganda.

In closing, I desire to say just a word as to what I think of Great Britain. It is the home of my ancestor — not all of them, because one was a Swede, and I am proud of that Scandinavian lineage. But I do like to think of what Great Britain has done, of how she has built up a great empire which she is somehow now maintaining. I like further to remember that our ancestors

down to and through the Revolution were mostly English. There were some other races in much smaller proportions, who took hold in the Revolution, assisted, and to whom great credit is due. They were brethren; there were no differences between them.

But England and the United States are two separate units. That was the great advantage of the Revolution, to my mind, that it set up two popular governments in different parts of the earth, and now we are carrying on our own and, God helping us, will carry it on to the end of time. There is not one of us who has the slightest wish or desire that the United States should ever be united with England as a member of a British-American empire, or united on terms of intimate alliance. We all realize that the European powers have a terrible problem of their own in the near East and far East. Providence has placed two oceans between us and their problems. I don't feel responsible for what the Western powers in Europe do or what they leave undone. In fact, my point of view can be summed up by simply repeating what John Adams said when he was presented to King George III. John Adams had a conversation with the King, and the King remarked, "There is an opinion among some people that you are not the most attached of all your countrymen to the manners of France." To which Adams replied, like the stout American that he was, "That opinion, sir, is not mistaken; I must avow to your Majesty that I have no attachment but to my own country." Can all my critics say the same? (Applause.)

Coun. WATSON. Pardon me, Mr. Chairman. I desire to correct Professor Hart. He has read from his book, which is not the book we are complaining of. The book we are complaining of is the new revised American History by Professor Hart.

Professor HART. I am quoting from the book published in 1918.

Coun. WATSON. We are talking about the revised one. This book here (referring to the book called the "Revised One") has 690 odd pages. I think your book there has 400 and some odd pages.

Professor HART. (*Examining book in Coun. Watson's possession.*) Ha, ha, ha! The book you have there is not the school history that is before the committee at all. It is a new American history written for a high school!

Mr. O'Connor. In regard to the last statement made by the honorable professor, lest there be a misunderstanding, I want to say that, whatever history Mr. Watson has brought up here, the demolition of the argument against it by Professor Hart in his last remark, does not affect my comments on his history in the slightest degree. My comments on Professor Hart's history are made upon his history which is being used in our schools. So I don't want it considered that my comments are based on some mistake that might have been made by Mr. Watson. The statements I have made, taking excerpts from that history, are very much to the point, and refer to the history of Albert Bushnell Hart now in use in our schools.

Mr. McSweeney. Mr. Chairman, may I have the privilege of asking Professor Hart one question? He is a very clever man, and I appreciate the way in which he has conducted his argument. But he has attempted to twist the argument I advanced in regard to the Sulgrave Institute, which I designated as a fifty-fifty organization, America being entitled to 50 per cent of the officers. I would ask him if it is not true that the manor passed out of the possession of any one even supposed to be connected with the Washington family ninety years before George Washington was born?

Professor Hart. Certainly, and the American committee took up the task of putting it into the possession of the rightful owners, the American people.

Mr. McSweeney. Ninety years before George Washington was born it passed out of the possession of any one even mythically connected with the Washington family, and we are now learning in America of this interlocking organization gotten up, as Mr. Miller has told you, for the purpose of promoting Anglo-American friendship, which merely amounts to enabling certain people to manipulate the sordid interests of British commerce; and that this organization formed to buy Sulgrave Manor interested itself in property that for ninety years before George Washington was born had no association certainly with the Washington family, and only a mythical association before that. But the association has simply been formed for the purpose I have referred to, the English for such purposes accepting this rebel, although it was only in 1820 that the English revised or abolished the law which at the time of George Washington's generalship in the American army, if he had been

caught up to 1820 — and this was the law — would have resulted in his being drawn and quartered and his head posted at the city gates!

Professor HART. That, I take it, is the argument for throwing my book out of the public schools.

Mr. MCSWEENEY. No, it is not, but you used that argument in regard to the Sulgrave Institute, and I am stating these facts.

This closed the hearing.

BRIEF SUBMITTED BY PROFESSOR ALBERT BUSHNELL HART.

Following is the brief submitted by Professor Hart:

[*Charges by James A. Watson against Albert Bushnell Hart for Statements in Hart's School History of the United States.*]

I. Corruption by British Influence.

In the Boston *Globe* of October 24, 1922, Mr. Watson makes the following charges against Professor Hart:

He begins with a statement that on July 4, 1919, the London *Times* published an "American Issue" urging a British propaganda. As a part of it provision should be made "for subsidizing the best men to write books and articles on special subjects, to be published in cheap editions or distributed free. . . Histories and text-books should be revised, the end in view being that the public of the United States may subconsciously absorb the fundamentals of a complete mutual understanding. . . . And now, mind you, Hart's School History of the United States, Revised, was revised in 1920.

Watson then proceeds to quote from what he says is the will of Cecil Rhodes, directing a secret society, one of whose objects was to be "the ultimate recovery of the United States of America as an integral part of the British Empire."

II. Treatment of Certain Topics Which Hitherto Have Been Too Little Stressed.

Mr. Watson quotes from a pamphlet by a man named Miller who "explains that Professor Hart opines that certain topics which hitherto have been too little stressed are such as these:

(*a.*) "The colonists liked to think of themselves as part of

the British Empire." "They were proud of being Britons." "They were as well off as any other people in the world."

(*b.*) "The colonists were not desperately oppressed. They enjoyed more freedom and self-government than the people in England."

(*c.*) "Thousands of good people sincerely loved Great Britain and were loyal to King George. The loyalists were harshly put down."

(*d.*) "Of the soldiers of the Revolution whose patriotic fervor, devotion and unshaken courage through unspeakable hardship and sufferings have been the pride and inspiration of American youth of every rising generation since, Professor Hart teaches our children this:

(*e.*) "Many served from the purest motives of patriotism, but others were drawn into the army by money, bounties and promises of land."

III. War of 1812.

Professor Hart is charged with error and apparently with pro-British propaganda.

(*a.*) For teaching that the Indian outbreak in the northwest was "mistakenly supposed to be stirred up by British agents."

(*b.*) On the seizures of American ships, that he says: "In spite of the captures, the profits of the carrying trade were so great that new ships were constantly built. The owners, in spite of their losses, were erecting stately houses and putting money into the banks and new ships. Part of the captures were justified, for some Americans had a way of furnishing their ships with false papers, intended to conceal the real nature of their voyage from searchers."

Replies to James A. Watson (November 15, 1922).

I. Topics Too Little Stressed.

On the question what the author meant in the Introduction to his School History, by the phrase "adequate treatment of certain topics too little stressed in the study of American History," all that is necessary is to turn to the Introduction, inasmuch as the "certain topics" immediately follow in six numbered paragraphs, and are:

(1.) The European background of our history is clearly sketched, with due recognition of our inheritance of language, law, and political methods from England. Due attention is also paid to other influences from overseas."

(2.) Adequate treatment of the various sections of the country.

(3.) Social and industrial conditions of the colonies and later United States.

(4.) Wars as "intense experiences of the American people," rather the causes and results and difficulties of the struggle than military and naval movements.

(5.) The way in which our government is carried on.

(6.) Devotion of an unusual amount of space to events since the Civil War.

The five instances quoted by Mr. Watson from Mr. Miller are simply selected by them from the text, and have no direct relation with the "topics which have been too little stressed," as is shown above.

II. The Revolution.

With regard to the general charge of misrepresenting the Revolution, those who are interested are referred to Chapter VIII of the School History, entitled "Why there was a Revolution (1763–1774)." The Miller-Watson quotation are not exact, as statements drawn from different sentences are brought together; but they are in the main correct.

(*a.*) "The colonists liked to think of themselves as part of the British Empire," etc., appears in School History, sec. 87, entitled "The British Empire, 1763." It is absolutely true as to the temper of the colonists in 1763, and is is no way discreditable.

(*b.*) "The colonists were not desperately oppressed. They enjoyed more freedom and self-government than the people in England." This is absolutely true up to the beginning of the Revolutionary struggle, which may perhaps be dated 1772. It is highly creditable to the interest and ability of the colonists.

(*c.*) "Thousands of good people sincerely loved Great Britain," etc. This is a fact as shown by the testimony of John Adams and of many more, up to the beginning of forcible measures by Great Britain.

"The Loyalists were harshly put down." Apparently a great many people would like to eliminate the fact that there were numerous Loyalists, but the Loyalist episode is a very important part of the struggle. To say that "they were harshly put down" is the truth. They were treated very much like Copperheads in the North during the Civil War, and like German sym-

pathizers in the United States during the World War. They were even more severely treated because their numbers made them dangerous.

(*d*) "Many served from the purest motives of patriotism, and others were drawn into the army by money, bounties and promises of land." This is brought in to show the difficulties of the Revolution, that our patriotic forefathers had to contend with. There was the same trouble in the hanging back of New England in the War of 1812, in the difficulty of recruiting both northern and southern armies during the Civil War, and in the Pacifists of the World War. It is important to point out the difficulty and danger of depending on raw troops in time of war.

III. War of 1812.

(*a*) The Indian outbreak in the northwest. The statement in the text is supported by the best authorities on the War of 1812, including Henry Adams, grandson of John Quincy Adams, who was one of the negotiators of the peace that ended the War of 1812.

(*b*) American Shipping, and the Profits of the Carrying Trade.

This statement is entirely true, and it would seem to reflect credit on the American ship owners who, by their daring trade, made up for their personal losses, and added to the wealth of their country. The use of false papers was not uncommon, and was justified at the time as an allowable trick against those who were violating neutral rights.

IV. General Spirit of the School History.

Few historical works would stand if judged from disconnected extracts. Any careful examination of the School History will show that the whole spirit of the book is one of admiration for the English colonists in North America. Inasmuch as they were mostly English, Scotch and Welsh, it is impossible to admire them without recognizing their derivation, and their appeal to what they believed to be the proper makeup of the British Empire before the Revolution. The chapter on "Why there was a Revolution" comes up to the climax that whatever the causes, the patriots were in the right, as is shown by the approval of such leaders as John Adams, Franklin and Washington. In the summary of that chapter (p. 129) it is stated that "The

two main causes are dislike of the Acts of Trade, and the feeling that the colonists were strong enough to govern themselves." Paragraph 112 on the Declaration of Independence shows what the author thinks of that document with its "ringing statement of the basic principles of free government . . . accepted by all Americans and by many people in other parts of the world as a great summary of human rights."

Inasmuch as school text-books are intended to give children a knowledge of the process by which the United States has become the great nation of today, it cannot leave out altogether the struggles and difficulties and differences of past times. It is impossible to avoid the fact that there were great differences of opinion on the Mexican War and the Civil War, and some differences on the Spanish War and the World War.

On the other hand, a text-book ought to be so clearly and distinctly written that children cannot suppose that the author is defending a bad cause. The School History is written in the belief throughout that the colonists, their descendants and the races that have come in since the Revolution, all have desired American self-government; and that the result of American history is creditable to those who have made it. If there is anything in the School History which might be construed by anyone to belittle the virtues and sacrifices of those who have gone before us, it ought not to be there. On the other hand, there is no use in teaching that all the public men in American life have been upright and patriotic, because children read too much about the weaknesses of present statesmen. It is my belief that the average quality of American character and public spirit is as high as it was in the Revolution or at any time subsequent.

V. Corruption by British Influences.

It remains to say a word about the preposterous and malicious charge by indirection that my book has in some way been influenced by the acceptance of bribes from English sources. The complainant seems better acquainted with the literature of English secret projects than I. I did not know there was such a thing as "an American issue" of the London Times on July 4, 1919. I have never seen Lord Northcliffe or had any communication with him.

As for the "revision of the book in 1920," it has been

revised every year, and will be in the future, as errors are detected or new conditions or evidence cause a change of view. Millions of people feel an interest in the British race because derived from it, like Mr. Watson and myself, or because they see the great things that it has done in the world. Admiration for Great Britain does not shut out admirations for other great nations.

I feel on that point like John Adams when presented to King George III. The King remarked, "There is an opinion among some people that you are not the most attached of all your countrymen to the manners of France." To which Adams replied, like the stout American that he was, "That opinion, sir, is not mistaken; I must avow to Your Majesty, I have no attachment but to my own country." Can all my critics say as much?

MAJORITY AND MINORITY REPORTS OF THE SCHOOL COMMITTEE.

MAJORITY REPORT.

CITY OF BOSTON,
IN SCHOOL COMMITTEE, December 18, 1922.

On October 23 the City Council unanimously passed an order requesting the School Committee to give a hearing for the consideration of certain objections made to the use in the public schools of this city of "School History of the United States," revised 1920, by Albert Bushnell Hart; Burke's "Speech on Conciliation," edited by C. H. Ward, 1919; and "American History," by D. S. Muzzey. The preface to the Ward edition of Burke's "Speech on Conciliation" was found to be in certain respects objectionable, and the book, therefore, has been dropped from the list.

In compliance with this request the School Committee appointed for a hearing the late afternoon of Wednesday, November 15, and in response to a further request that the hearing be in the evening rather than in the afternoon in order to meet the convenience of the members of the City Council, the hour was changed to 8 o'clock p. m. on that day. The City Council was represented at the hearing by one of its members.

The School Committee believes that extreme care is taken to avoid the inclusion upon the so-called authorized list of any unfit or improper books for use in the public schools, and whenever in the past it has appeared that any books to which reasonable objections may be made have been so included prompt steps have been taken to discontinue the use of such books. This course will be followed in the future as carefully as in the past.

The School Committee welcomes all honest and fair-minded criticism of any of its acts, and particularly when such criticism is helpful and constructive. It does not welcome criticism that seeks merely to tear down or destroy and does not substitute for the object of attack something that is better and more useful.

The members of the Committee have personally examined the books under discussion, with considerable care, both before and after the hearing. They feel, therefore, that they are reasonably well acquainted with the contents of the books, and with the objections that have been urged against them. They have also had prepared a careful and dispassionate review under the direction of the Board of Superintendents of all or substantially all of the criticisms made against these books and brought to their attention, and a refutation of these criticisms which, in the opinion of the committee, justice to the authors demands. The review is hereto appended.

Neither this report, nor the accompanying review should be construed as indicating that the members of the committee are in entire sympathy and agreement with all the statements which the books contain, nor that proper and balanced emphasis has been placed in all instances upon certain events in our national history. Opinions on this point must necessarily and widely differ and cannot be brought into absolute reconcilement, but such differences certainly are not sufficient to warrant the condemnation of the books nor the impeachment of the sincerity and good faith of the authors.

In the opinion of the committee, also, there are in the books examples of what might be called "loose writing," one single instance of which must suffice.

Professor Hart says "the only way to find out what races composed the white population (in 1790) is to examine the family names and they show that about five-sixths were descended from English ancestors; one-twelfth were Scotch, Scotch-Irish, and Irish . . .; about one-twentieth were Germans, and about one-fiftieth were Dutch."

We think this is not a correct historical statement to make. True, reliable statistics are, of course, hard to obtain, but it is surely not correct to say that the only way to find out what races composed the white population at that time is to examine the family names. For instance, the names of two hundred members of the Charitable Irish Society of this city, a society formed in 1737, have been called to our attention, who were members of that society prior to 1790 and most of them prior to 1770, and who would not, if Professor Hart's standard obtained of judging from names alone, very likely be considered by him as Irish.

In the course of the hearing irrelevant and extraneous matters were brought to the attention of the School Committee to which it listened with scant patience. The question at issue was the fitness or the unfitness of two books for use in the public schools. In the course of the hearing, what the School Committee regards as unwarranted and ill-founded attacks were made upon the authors of these books. The life of Professor Hart, the service of his two sons in the World War, and his ancestry forbid any suspicion of his loyalty and patriotism. The life of Professor Muzzey and his ancestry, with its record of honorable service in the Civil War, in the War of 1812, and at Lexington, equally forbid any belief that he would be subservient to foreign influence. Any hint or suggestion that either of these gentlemen was influenced to promote British propaganda especially by pecuniary recompense is unthinkable. Nor is their reputation and standing as reliable historians to be impugned by such criticism as is now levelled against them.

The real and only question at issue is whether their histories contain material to which reasonable and proper objection may be made. It goes without saying that no historian has ever succeeded in writing a book which met satisfactorily every point of view, nor does any history place an equal amount of emphasis upon all the topics which it discusses. One history may deal mainly with the social and economic growth of a nation; another with its military or naval exploits; another may dwell at length upon the personal achievements of its great figures; another upon its political development. It is clearly impossible that one brief volume should give adequate treatment to all the steps incident to the origin and growth of a great nation. Therefore, the list authorized for use in the public schools contains not merely a single book, but many histories all differing in their treatment of the subject, and these books are, of course, largely supplemented by the personal instruction and guidance of the teacher.

If the books in question contain so much that is objectionable and unpatriotic, it is singular that some of our great body of intelligent and patriotic teachers have failed to discover these grave defects, and that the books have had so little apparent effect upon the loyalty of the pupils who have had access to them.

The School Committee also deplores the course pursued by the critics of these books in tearing from their

context detached sentences and omitting explanations and summaries which are essential to a grasp of the authors' real meaning. The critic who pursues such a course may easily find opportunity for criticism of any book that ever has been written on the subject of history, and indeed on many other subjects as well.

In the course of the hearing certain passages in these books were attacked on the ground that they gave an unfavorable impression concerning the character and actions of a few of the great party leaders of the time; but it must not be forgotten that in such instances the authors have merely noted the opinions of opposing party leaders.

Unquestionably, the pupils in our schools are perfectly well aware of the severe, pointed and frequently virulent criticism that is constantly being directed against men now in public life. Acquainted with this criticism, is it reasonable to expect them to believe that the leaders of our country in past years were really super-men or demi-gods, and not equally subject to the weaknesses and frailities that surround human life today? Even the revered Abraham Lincoln was the target, in his time, of abuse and vilification. Nor did Washington himself escape the calumnies of some of his contemporaries.

As to the omission of what the critics regard as adequate mention of former national heroes, such as Nathan Hale, Anthony Wayne, Putnam, Sumter, Pickens, Marion, Stark, Sullivan, Knox, Commodore Barry, Sergeant Jasper, Light Horse Harry Lee, Molly Pitcher and Betsy Ross, it should not be forgotten that the exploits of these patriots, important, brilliant and picturesque as they were, have been repeatedly emphasized in the course in history during the earlier years of the pupils' school life while these two books are adapted to use of older pupils.

The School Committee would gladly express its opinion item by item on the various specific criticisms that have been made against these books were it not for the fact that to do so would unduly lengthen this report. They are covered in detail in the accompanying review.

The main and controlling question at present issue is this: Does either of these books contain matter which is unpatriotic, disloyal or calculated to falsely impress the minds of the pupils to whom they are made accessible. If they do, their further use in the schools should not be permitted. If they do not, there is not good and

sufficient reason to justify their exclusion and the consequent reflection upon the sincerity and good faith of their authors.

It should not be forgotten, moreover, that these books are in constant process of revision and correction as errors and misstatements are discovered, and this is true probably of the works of all historians of standing and repute.

It may be pointed out, also, that those who advance these criticisms do not suggest the titles of other books which they would regard as unobjectionable. On this point they are absolutely silent.

The School Committee, therefore, having given due consideration to the matter, is of the opinion that the criticisms against these two books are not sufficient to justify their exclusion from the Authorized List, and directs that the City Council be so informed.

DAVID D. SCANNELL.
FRANCES G. CURTIS.

The undersigned, while in agreement with the foregoing report, is, nevertheless, of the opinion that the Board of Superintendents should see that in any future revision of these two books certain statements therein contained, which this report and the accompanying review do not approve, are omitted or modified by the authors or publishers.

RICHARD J. LANE.

Accompanying the foregoing was the review referred to therein, as follows:

REVIEW OF HART'S SCHOOL HISTORY OF THE UNITED STATES, AMERICAN BOOK COMPANY, 1920, AND OF MUZZEY'S AMERICAN HISTORY, GINN & CO., 1920.

For some years there has been going on an active campaign against the patriotism and integrity of several writers of text-books in American history. The purpose of the present study is to examine two of the text-books attacked, Hart's School History of the United States and

Muzzey's American History. Both books have appeared in several editions, but the editions specified are Hart's School History, American Book Company, edition of 1920, and Muzzey's American History, Ginn & Co., revised edition, 1920.

The chief criticisms considered in the following pages are from Mr. Charles Grant Miller — Treason to American Tradition; Mr. Wallace McCamant — Review of Muzzey's American History; Mr. James A. Watson, speech before the Boston City Council and interview reported in the Boston *Globe* of October 24, 1922.

Further criticisms are contained in the Report on History Text-books used in public schools of the city of New York, 1922.

In general, the criticisms made by Mr. Watson, in regard to Hart's history, are identical with those contained in Mr. Miller's pamphlet — Treason to American Tradition. In the same way the objection made by Mr. Watson in regard to Muzzey's history coincides very largely with the arguments and criticisms of Mr. Wallace McCamant and those made in the Report on History Text-books used in the public schools of the city of New York.

All of the materials above listed have been used in the present review and both books have been read from cover to cover. It has not been thought necessary to refer specifically to the critics by name as there is no desire to give the impression that there is any expression of personal animus in this review, and in some cases it is hard to discover the original source of the criticisms. An attempt has, however, been made to quote the critics accurately in order that their meaning may not be distorted.

I.— "The School History of the United States," by Albert Bushnell Hart.

The first criticism is directed against the first paragraph of the introduction. As the first paragraph can be judged only in the light of the statements made in the paragraphs which follow it, the introduction is here quoted entire.

INTRODUCTION.

Why should a new School History of the United States be written? Chiefly in order to put at the disposition of the upper grades a book embodying a broadly national point of

view and presenting adequate treatment of certain topics which hitherto have been too little stressed in the study of American history.

(1) The European background of our history is clearly sketched, with due recognition of our inheritance of language, law and political methods from England. Due attention is also paid to other influences from overseas.

(2) Great pains have been taken to treat adequately the various sections of the country, which differ somewhat from one another. Hence there are special chapters on the West, the far West, and the new South, as well as a brief but clear account of the thirteen English colonies and of the distribution of American territory among the colonizing nations.

(3) Another important feature is the fullness of treatment of the social and industrial conditions of the colonies and the later United States, for which twelve of the thirty-seven chapters are set apart.

(4) Wars are treated as intense experiences of the American people; the aim is not merely to give the causes and results, but also to show how the problems of raising armies and carrying on the struggles have been solved, and what was the effect on the life of the community. Military and naval movements are subordinated.

(5) A special effort is made to bring home to the minds of children the way in which our government is carried on. The book includes not only brief accounts of elections and political events, but also simple descriptions of important parts of the machinery of government, such as the Federal Convention, national banks and the tarriff.

(6) As one of the main purposes of history is to bring boys and girls to understand such political questions as they themselves are likely to confront, about a third of the book is devoted to the period since the Civil War; the effort has been made so to simplify the questions of currency, banking, transportation and business combinations, as to make them understood by school children as a part of the problems of their own national and state governments.

ALBERT BUSHNELL HART.

The critics content themselves with quoting only the first paragraph, and professing to find in it indications of a new and apologetic attitude toward England. Without further comment upon the introduction we pass to a consideration of the several arguments and conclusions of the critics.

Mr. Hart says, in section 87, chapter VIII, Why There Was a Revolution (1763–1774):

The British Empire (1763). After the end of the long colonial wars, the English colonists were as well off as any other

people in the world. They were proud of being Britons, as the English, Scotch and Welch were called; though the names "England" and "English" were common instead of "Great Britain" and "British," just as they are often used now. The colonists liked to think of themselves as part of the British Empire which included Great Britain, Ireland and three groups of distant colonies, as follows: (1) The Asiatic possessions. . . . (2) The British West Indies. . . . (3) The Continental Colonies of North America. . . .

(See page 120, School History of the United States.)

The critics compress the above as follows:

The colonists liked to think of themselves as part of the British Empire. They were proud of being Britons. They were as well off as any other people in the world.

Mr. Miller in his pamphlet, indicates the omission of material by stars.

In the foregoing the order of Mr. Hart's statements has been changed and a very material part of one of them has been suppressed, with the result that Mr. Hart's meaning is misrepresented. When the words, "after the end of the long colonial wars," are omitted, the special time limitation intended by Mr. Hart is lost from sight. Keeping the historian's own words in mind, and recognizing the fact that he refers to a specific period, before as yet England had enacted her most tyrannical measures against the colonists, one would find it very hard to prove that the Americans "after the end of the long colonial wars," (1763) were not as well off as the people of England, Ireland, France, Spain, Prussia or, in fact, "as well off as any other people in the world." The statements that "the colonists were proud of being Britons" and that "the colonists liked to think of themselves as part of the British Empire" are true for this particular period if the critics will accept the authority of Washington, Franklin and Irving. Mr. Hart explains in the proper place the change in American sentiment that came soon afterward. It is well known that the great demand for independence came later.

The next passage criticized is found at the end of section 93, on page 126, of Mr. Hart's history.

In the 1918 edition of his history, Mr. Hart says: "As we look back upon the whole struggle, it is hard to see where the colonists were robbed or oppressed. In all local matters they had more freedom and self-

government than the people in England. In no other country in the world were the people on the average so well-fed, well-housed and comfortable; nowhere were taxes so low; nowhere did the people exercise so much control over their own government."

In the 1920 revised edition, Mr. Hart says: "The colonists were not desperately oppressed, but they were alert to resist the encroachments of tyranny. Thus in all local matters they had secured and maintained for themselves more freedom and self-government than the people in England. Their industry, moreover, had brought them prosperity. In no other country in the world were the people on the average so well-fed, well-housed and comfortable; nowhere were taxes so low; nowhere did the people exercise so much control over their own government."

The critics refer specifically to the edition of 1920 and quote Mr. Hart as saying: "The colonists were not desperately oppressed. They enjoyed more freedom and self-government than the people in England."

It is hardly worth while to take the time to discuss this paragraph. Although the sentences quoted by the critics are put within quotation marks, Mr. Hart is not quoted accurately. "The colonists were not desperately oppressed, but they were alert to resist the encroachments of tyranny." The critics' omission of the second clause cannot be justified.

Mr. Hart does not say, "They enjoyed more freedom and self-government than the people in England." He says, "Thus in all local matters, they had secured and maintained for themselves more freedom and self-government than the people in England." There is no objection to the paragraph when taken as a whole. The meaning is perfectly clear.

The next passage quoted for condemnation, as a slur upon the soldiers of the Revolution, is a sentence from section 98, page 133, of Hart's history. Mr. Hart's words follow (see section 98, page 133):

> It looked like a desperate thing for three million colonists to attack eleven million British. They began without a navy, while the British had 270 ships of war. They set out with raw militia to fight against a powerful regular army, though many of the Americans had never seen an enemy other than a wild Indian. . . . Most of the American troops were organized in what was called the "state lines;" that is, state militia regiments enlisted for short terms.

Washington throughout the war protested against depending upon these militiamen. Many served from the purest motives of patriotism, but others were drawn into the army by money, bounties and promises of land. Though personally brave they disliked discipline and would sometimes leave when their term of service expired, even in the midst of a march against the enemy. Neither the Continental Congress nor the colonies which became states were willing to give Washington what he needed; that is, an army of say 30,000 men, enlisted for several years, responsible only to Congress, well drilled, and accustomed to obey orders. The result of the militia system was that about 250,000 different men were enlisted, each serving on the average less than one year, besides about 200,000 militia serving for brief periods.

Is Mr. Hart to be stigmatized as un-American or pro-British because he points out some of the evils inherent in the militia system? Does he cast any slur upon the great mass of the soldiers of the Revolution, whether regulars or militia? Have not the evils of dependence upon a militia system and of the failure to provide adequately for national defence been repeatedly called to our attention even within the last few years? Is not a very large, and very patriotic element of our people very much concerned even now over our lack of preparedness? And has not our lack of preparedness repeatedly brought us as a nation face to face with the very difficulties with which Washington was confronted? Is it not to the credit of Washington that he was able to hold his army together in spite of the shortcomings of Congress, the hostility of large elements among the people, the jealousy of influential army men as well as civilians, the almost absolute impossibility of holding to the colors men whose term of enlistment had expired? Would the critics have us make no use of the lessons which history teaches?

In section 108, on page 145, of his history Mr. Hart says: "Not all the Americans joined heart and soul in the Revolution. John Adams thought at the beginning at least a third of the Americans were at heart 'Tories' as the loyalists were often called. However right and necessary the Revolution was, thousands of good people sincerely loved Great Britain and were loyal to King George. Some of them believed that the British Government was the best thing for the colonies.

"The loyalists were harshly put down even in colonies like New York and Georgia where at the beginning they

were clearly in the majority. The patriots had the advantage of knowing each other through the Committees of Correspondence; and their informal congresses and conventions passed acts for arresting the loyalists and seizing their property. The General Court of Massachusetts banished 310 heads of families, including many of the best educated and most public-spirited men in the colony."

Thousands were thrown into jail; scores were tarred and feathered; some were killed outright. In Virginia a man named Lynch tied up Tories and whipped them till they promised to become patriots, and that method came to be called "Lynch law." About 30,000 persons in all were compelled to leave their homes and went to Canada, Nova Scotia, the West Indies or England. Those who remained were not allowed to take part in public affairs.

The critics compress the above quotation into the following words:

Thousands of good people sincerely loved Great Britain and were loyal to King George. . . . The loyalists were harshly put down.

Once more it is proper to protest against the practice of quoting only enough from a paragraph to give the impression which the critic wishes to convey. The authority of John Adams is probably good enough as to the number of Tories in the country. Mr. Hart shows that the Tories were harshly put down.

Probably he is condemned for stating that some of the Tories were good people. It is indeed refreshing, although unfortunately unusual, to find a historian with so high a degree of fair-mindedness as Mr. Hart.

A fair conclusion to draw from Mr. Hart's words is that by calling attention to the number and standing of the Tories, and the means which it was necessary to employ in getting rid of them, he has thrown the difficulties against which the patriots struggled into stronger relief.

In reference to Mr. Hart's statement of the causes of the War of 1812, to be found in section 165, on page 205, the historian is blamed for teaching "That the Indian outbreak in the Northwest was 'mistakenly supposed' to be stirred up by British agents." . . . What Mr. Hart says is that the first of the reasons for war as

stated by President Madison at that time was — "Intrigues of the British with the western Indians. This was an error." But in the criticism no evidence is adduced to show that Hart is wrong. The tradition certainly is that at the time of the War of 1812 the British were intriguing with the Indians, and inciting them against the Americans. But there is no reason to assume that American tradition is absolutely infallible. It is possible that Mr. Hart through his own researches or those of other scholars has ascertained that the tradition is wrong. It would seem only fair to accept Mr. Hart's statement as true, unless and until competent evidence to the contrary is presented In this, as in other cases, Mr. Hart will doubtless alter or correct his statement, when he is satisfied that he is wrong.

In the criticism no allusion is made to the fact that Mr. Hart, in stating the other causes of the War of 1812, expresses in sharp, frank form his belief in the righteousness of the American side. They do not refer to the fact that Mr. Hart voices his suspicion that the British Government was insincere. This would go far in proving the absence of an apologetic attitude toward Great Britain. Objection is made to the following (see section 163, page 204):

> In spite of the captures (of American ships by the British) the profits of the carrying trade were so great that new ships were constantly built. The owners, in spite of their losses, were erecting stately houses and putting money into the banks and into new ships. Part of the captures were justified for some Americans had a way of furnishing their ships with false papers, intended to conceal the real nature of their voyage from searchers.

The first two sentences simply call attention to the profits made by the ship owners and to the fact that in spite of losses they kept on building new ships. To show courage and perseverance is hardly to be considered un-American. The conditions described in the last sentence would give a pro-British writer a fine chance to show his Anglicizing tendencies, for the action he describes was illegal according to all the principles of international law. But Mr. Hart simply states the facts and leaves it to the reader or teacher to interpret them.

And again Mr. Hart is quoted to the following effect (section 164, page 205):

> Madison wanted peace and so did his secretary of the treasury Gallatin.

Mr. Hart adds that Gallatin had paid off $40,000,000 of public debt and did not wish to run up another war debt. The reason goes far to justify both Madison and Gallatin, but it does not appeal to Mr. Hart's critics. "However"— continue the critics — "They could not stand out against the 'War Hawks,' a group of young men . . . who proposed to conquer Canada and insist on terms of peace at Quebec or Halifax." In this criticism parts of two different sentences have been combined into one. Here is what Mr. Hart wrote:

> a group of young men who were to be the leaders during the next thirty years.

The words, "who proposed to conquer Canada, etc.," really refer in Mr. Hart's text only to Clay. No great harm is done, for, as Mr. Hart says, Clay, Calhoun and Jackson were the most remarkable men among the War Hawks; and it may be added that Clay's attitude very probably represented that of the War Hawks as a whole. An error of this kind does not, however, tend to inspire any very high degree of confidence in the accuracy of the studies made by Mr. Hart's critics.

Objection is made to the following:

> Nothing seemed easier (than to conquer Canada) for by this time there were about 7,000,000 Americans, and the whole population of Canada was not more than 450,000. In June, 1812, therefore, war was declared by about a two-thirds majority of Congress.

Just why these few sentences should arouse antagonism among Americans is hard to understand. Madison and Gallatin were old, experienced men who had done noble service for the American Union. They were conservative and did not wish to plunge the nation into war. They were supported in their opinion by Daniel Webster. Mr. Hart does not condemn them in any way. Clay, Jackson and Calhoun represented the young, enthusiastic element, burning to uphold the national honor. They had their way. Mr. Hart does

not condemn them. Is Mr. Hart to be condemned for pointing out that there was a difference of opinion between Madison, Gallatin and Webster on the one hand, and Clay, Jackson and Calhoun on the other?

Possibly the point to the objection is that Mr. Hart points out the disparity in numbers between the United States and Canada. And this fact may well have had some influence upon the war party, and to say so is to cast no reflection upon their courage or their patriotism in entering upon a war for which, as Mr. Hart says, there was "a good and sufficient reason" (section 165).

The following statements are also attacked:

Hamilton was no believer in the wisdom of the people, and is said once to have exclaimed: "Your people, sir, is a great beast." (Section 143, page 181.)

The Federalists looked upon Thomas Jefferson as an atheist, a liar, and a demagogue. (Section 150, page 190.)

The sections of Hart's history in which these statements are found are quoted in full below:

Section 143. Two Schools of Politics.— Such action was not acceptable to the country farmers, who owned no ships or stock in corporations, and wanted no banks. The spokesman for their point of view was Thomas Jefferson, then a well-to-do slave-owning planter. He believed that governments, whether state or national, ought to do as little as possible. He once said that the happiest people were the Indians, because they had no government to bother them. He wanted taxes to be low, and thought that the main purpose of governments was simply to make it possible for business men and all others to take care of themselves.

Hamilton and Jefferson also differed with regard to the share of the people in their own governments. Hamilton and his friends thought that the suffrage ought to be given only to people who had some property; and that even those voters ought to select the richest and most intelligent men of the community who might act for them, and tell them how to vote.

Jefferson favored giving a part in the government to the people at large. He admired the New England town meetings and public schools, and wanted to set up the same sort of thing in Virginia. He believed in widening the suffrage, and the new western states gave the ballot to most of the adult men. Hamilton was no believer in the wisdom of the people, and is said once to have exclaimed, "Your people, sir, is a great beast!" But Jefferson wrote, "I am persuaded myself that the good sense of the people will always be found to be the

best army. They may be led astray for a moment, but will soon correct themselves . . . give them full information of their affairs through the channel of the public papers."

Section 150. President Jefferson (1801–1809). When Thomas Jefferson was inaugurated in 1801, the Federalists felt that the end of the Republic was at hand, for they looked upon him as an atheist, a liar, and a demagogue. He was not an atheist; he liked to read the New Testament. He was a reserved man and did not tell everybody all that he knew, and hence some thought him false. He was a believer in government by the people, which many of the Federalists thought shocking, and they were sure that he could not be sincere.

He was keenly interested in education and science, and urged his state to set up public schools and a state university. He was a natural reformer. As president he had large ideas of making the government better and more efficient. He appointed Albert Gallatin Secretary of the treasury with instructions to aid in cutting down the cost of government and they succeeded.

Jefferson desired to be the president of the whole people, and in his inaugural address appealed to the Federalists in golden words: (Let us then, fellow citizens, unite with one heart and one mind. . . . We have called by different names brethren of the same principle. We are all Republicans, we are all Federalists."

One of the things that Jefferson liked was what he called "republican simplicity." He sent in written messages to Congress instead of making speeches, as had been the habit of Washington and Adams. He would have no ceremony at the White House, and shocked the Minister of Great Britain by opening the door himself when that great man came to call, and by receiving him in dressing gown and slippers.

Jefferson was never what we should call a "good mixer." He hated speechmaking and meeting crowds of people whom he had never seen before. Yet no President has had more influence in Congress; none has ever made warmer friends among the people; and none but Lincoln has ever done so much to extend the idea that all the people ought to have a share in their own government.

If either of the two statements quoted from the above sections, as to the utterance of Hamilton and the characterization of Jefferson by the Federalists, is taken from its setting and allowed to stand alone without explanation, it is inappropriate for a school text, as will be pointed out later. Regarded in their proper light, as statements, not of the historian's belief, but as the utterance of Hamilton in the one case, and of the Federalists on the other, both statements if accompanied by proper explanation would be entirely appropriate for

older students or for mature readers. Mr. Hart refutes the charges of the Federalists and leaves us in no doubt as to the high estimation in which he holds Jefferson. Not so much is said about Hamilton and a few lines of explanation would be desirable. At the same time, Hart's estimate of him is reflected in sections 124, 128, 139, 141, 142, 148 and 158.

There is nothing un-American in these sections quoted above in full, nothing which traduces the memory of these two great patriots.

A more serious objection has, however, been brought against these statements. In the schools of our large cities there is a large proportion of children having a very inadequate knowledge of English. Some of them might possibly remember from these sections only the words "beast" and "liar." It is reasonable therefore to say that the report of the characterization of Jefferson by the Federalists as "an atheist, a liar, and a demagogue" is unsuitable for pupils. The same may be true of Hamilton's remark in calling the people "a great beast." These expressions could be easily eliminated and doubtless both author and publisher would willingly do so.

Objection is made to a few lines in section 166, on page 207, of Mr. Hart's history:

> The crowning disgrace was the landing of a British force of about 5,000 men on the coast of Chesapeake Bay, and their march overland as though they were going to a picnic, till they captured Washington (1814).

It is possible that this statement of the ease with which the foray was made might have been couched in more elegant language. The words are simply the reflection of the indignation which everyone who studies this period of our history still feels, that the British should have been able to accomplish their purpose with so little opposition. It must be again pointed out that these few lines, taken by themselves, completely distort and misrepresent the historians meaning. Those interested should read Mr. Hart's explanation of the reasons for this "crowning disgrace." They should read this entire section (166) with its dismal record of American defeats and then read section 167 with its record of Amercian victories, its tribute to Perry, McDonough, Macomb and Jackson, and then section 168 with its account of sea fighting.

To charge an historian with being unpatriotic or pro-British for pointing out the shadows as well as the lights in our history, to demand that the historian gloss over our errors and reverses, while exalting our successes, under the plea of inculcating patriotism, is a form of argument as attractive to the unthinking as it is specious. If followed out it could lead at best only to a blind, boastful, unreasoning patriotism. Patriotism like everything else worth while must be based upon truth.

Objection has also been made to certain illustrations in Hart's history. An examination of these illustrations shows that they exemplify one of the chief purposes of Mr. Hart's book — to show plainly the social conditions at each important period of our country's history. Most of them show merely the dress and the games of children during the revolutionary period.

II.— Muzzey — American History.

It is to be borne in mind that this book is intended for use with older pupils than those to whom Mr. Hart's history is adapted. Mr. Hart's book is written in simpler language and is especially intended for work with the pupils of the seventh, eighth and ninth grades. Professor Muzzey's book is exclusively a high school text.

Mr. Muzzey is criticized for stating (in section 120) that "the cause of the Revolution was a difference of opinion as to the nature of the British Empire." Mr. Muzzey goes on to explain the statement; saying in effect that the colonists looked upon the Empire as a federation; the colonists felt that they were entitled to certain immemorial rights and to their own representative bodies which had the right to decide how much they should contribute to the support of the Empire. England considered the Empire as a unit in which Parliament was the source of authority. According to English opinion, the Americans were, like the great body of English citizens, represented by the Commons.

Most students of history will admit that there was a very material difference of opinion between the colonies and England on this point. Most students will agree that this difference of opinion was the fundamental cause of the war, although it is not always stated in just this way. If the critic considers that this difference of opinion did not exist, or that Mr. Muzzey is

un-American, unpatriotic, or pro-British, in stating that there was such a difference of opinion, he should submit competent authority in support of his view.

The criticism appears to be aimed at the way in which Mr. Muzzey states facts and balances arguments. Mr. Muzzey's desire to give both sides of the question is not only typical but also in harmony with the American love of fair play — something which is a strong characteristic of the present day young American for whom Mr. Muzzey is writing. The righteousness of the American cause, and the patriotism of the pupil, are nowise lessened, by showing both sides of the question. Mr. Muzzey's own conviction that the Americans were in the right is unmistakable.

Professor Muzzey is blamed for omitting mention of Nathan Hale, Anthony Wayne, Putnam, Sumter, Pickens, Marion, Stark, Sullivan, Knox, Commodore Barry, Sergeant Jasper, Light Horse Harry Lee, Molly Pitcher, Betsy Ross and the birth of the Flag, the battles of Bennington and Stony Point and many other heroic names and events.

This criticism entirely ignores, however, the fact that there are about seventy-five different books available for use in instruction in American history in the Boston elementary schools, and about a dozen different text-books in American history available in high schools, to say nothing of the resources of the school libraries. A teacher in the elementary schools probably bases her instruction on twenty-five different books. The same thing is true in general in the high school. No teacher bases her work on any one book. No pupil is expected to learn all his history from any one book. Histories are written from different standpoints. One writer stresses military features, another constitutional, another economic, another social, etc. One of the reasons for adding Muzzey's revised edition of his American history to the list, was that the book contained a good chapter on the World War, and this applies also to Hart's volume.

Probably no one would wish to have the history of the last few decades omitted from text-books. But not much more time can be devoted to the study of history in our schools now than was given thirty years ago. More history must now be compressed into any given book. The great need of our multi-racial population is to understand the history and institutions of the pres-

ent. In order to do this, some of the details of earlier history must be omitted. While no two historians and probably no two critics would agree absolutely as to what should be omitted, what retained, it is possible to establish certain fundamental principles and those principles are well exemplified in the book under discussion.

There are phases of history which are legendary, anecdotal, picturesque, which appeal strongly to the child's imagination. These phases are best treated in the form of stories told by the teacher and found in the reading books. Provision is made for such work in the early grades. History has its biographical aspect, in which series of events are grouped around the figures of great leaders. This also is provided for in our schools. In the upper grades of the elementary schools the pupils are ready for a consecutive study of our national history and they have such a course. To none of the stages indicated does Muzzey's history belong. It is a high school text, for pupils who have already during the entire school course been learning history in the elementary schools. They are ready for a book which does not deal with history solely from its picturesque side. They do not wish a book which repeats many of the things which they already know. They are ready to learn the causes of events, to trace the history of their country as a whole, to study the geographic, economic, industrial and social factors which have entered into its development; to study present day political factors and conditions, and the importance of the United States as a great world power.

Objection is made to the following effect; evidently reference is made to sections 137 and 138 (pages 118 and 119):

> Every nation that gave aid or recognition to the colonists, according to Muzzey, was actuated by mean, selfish motives. France assisted only after she saw that "The American revolt was a weapon strong enough to use in taking revenge on England. . . . Spain joined England's enemies with the hope of regaining the island of Jamaica and the stronghold of Gibraltar. Holland, England's old commercial rival, came into the league for the destruction of Britain's naval power and the overthrow of her colonial empire.
>
> Thus the American Revolution, after the victory of Saratoga, developed into a coalition of four great powers against Great Britain; and the American continent became again, for the

fifth time within a century, the ground on which France and England fought out their mighty duel.

It is reasonable to point out here that, in section 137, Mr. Muzzey speaks of the French Ministry rather than France. Mr. Muzzey says:

> The *French Ministry*, which for over a year had been refusing the repeated requests of the colonies for an alliance, doubting if the American revolt were a weapon strong enough to use in taking revenge on England for the humiliating defeat of twenty years before, decided in the affirmative after Saratoga.

Of course, the "French Ministry" and "France" may be identical terms. Again they may not. In any argument, however, a scrupulous accuracy in quotation is demanded as a simple matter of justice.

Again, it may be pointed out that the above quotations are taken from two different paragraphs of Muzzey's history. Had the paragraphs been quoted entire, the force of the objections would have been lessened. Almost anything may, however, be "proved" if sentences torn from their context are interpreted by a partisan critic. It is respectfully suggested to those who believe in the soundness of these objections that they read Chapter XXVII of "The History of Modern Times" by Victor Duruy, translated by the late Professor Grosvenor of Amherst College, Henry Holt & Co., New York, 1894. Also, Chapter LVII of the "History of France" by M. Guizot, translated by Robert Black, published by Estes & Lauriat, Boston. The books were written and translated so long ago that the two French scholars and their translators will probably not be accused of participation in the alleged campaign of American historians for distorting and Anglicizing American history text-books. Attention is invited to the following quotations.

> Duruy says: France had hailed with enthusiasm a revolution wherein she recognized herself. She received the American privateers in her harbors, and Holland sold them munitions. To determine France to convert this direct assistance into an alliance the United States sent a deputation to Paris, at the head of which was the illustrious Franklin, who during his stay in France was the object of a constant ovation. The young nobility, exalted by philosophic ideas, and all on fire to efface the shame of the Seven Years' War and to fight against a

detested rival, wished in a crowd to set out for America. The Marquis de la Fayette, aged hardly twenty, quitted his enceinte wife, and himself chartered a vessel which he loaded with arms. But the government dreaded a rupture with Great Britain. Turgot had demanded that France remain neutral, well foreseeing that England would gain more by acknowledging the independence of her colonies than by holding them restive under the yoke. De Vergennes, in accord with the cabinet of Madrid, was satisfied at first by sending indirect assistance; he secretly advanced Beaumarchais the money necessary for him to dispatch to the colonists the arms and munitions which they lacked.

The defeat of Saratoga decided Louis XVI. to yield to the solicitations of Franklin and of his ministers. On February 6, 1778, he signed with the United States a commercial treaty, fortified by an alliance offensive and defensive if England declared war against France. The English ambassador was at once recalled.— Duruy, page 451.

It may not be out of place to remark that the French historian, as quoted above, apparently makes a distinction between the French people and the "French Ministry."

Duruy says further: A check of Count d'Estaing before Savannah, which he wished to enter before the breach was opened, for a moment compromised the American cause. But a vast coalition was forming against the maritime despotism of England. To hinder France and Spain from receiving from the north states the naval munitions necessary to their arsenals, the English arrested and searched neutral ships. Hence arose a thousand vexations and abuses and the ruin of the trade of neutrals. Catharine II. was the first to proclaim the freedom of the flag (1780) on condition that it did not cover contraband of war, such as powder, balls, and cannon; to support this principle she proposed a scheme of armed neutrality which was successively accepted by Sweden and Denmark, Prussia and Austria, Portugal, the two Sicilies, and Holland. England forthwith declared war against Holland, the weakest and most vulnerable of the neutral states. Rodney threw himself upon St. Eustatius, a Dutch colony, where he made the seizure of more than 16,000,000 frances' worth, which the brave Lamothe-Piquet retook in sight of the English shores.

Then were reaped the fruits of the policy of the Duke de Choiseul, who had renewed the alliance of France with Spain. The latter power offered its meditation, which England refused. Persuaded by the Count de Vergennes, who pointed out Gibraltar, Minorca, and the Floridas ripe for reconquest, she declared war against England and united her fleet to that of France (1779).— Duruy, page 452.

It appears to be clear that France did not enter the war until the Americans, by the great victory of Saratoga, had shown that any assistance offered them would be effective. It appears to be true that France fought with the hope of humbling England. It appears to be clear that Spain entered the war only at the request of France and with the hope of regaining territory which she considered rightfully hers. It appears that Holland actually "came into the League for the destruction of Britain's naval power and the overthrow of her colonial empire."

Mr. Muzzey does not say that these were "mean, selfish motives." The motives were quite reasonable and comprehensible. If Duruy and Guizot and Muzzey are wrong, if the government of Louis XVI. was longing to establish a new and free government on the American continent; if Spain was anxious to assist in setting up a new nation, whose influence would be a constant menace to her own control of her vast American possessions; if Holland, from pure love of a foreign people, who were in possession of territory which had once been hers, was anxious to enter upon a war which would jeopardize her own existence — and this is what the critics would have us believe — why do they not bring forward their proof, instead of making accusations unsupported by a particle of evidence?

What is there un-American or pro-British in stating that the American Revolution, after the battle of Saratoga, developed into a coalition of four powers against Great Britain? Is it true or is it not, that France, Spain and Holland were fighting on the side of the Americans? What objection is there to saying that the American continent again became the ground on which France and England fought out their mighty duel? What Mr. Muzzey makes clear is that the American Revolution was no longer an isolated struggle — a revolt. It was recognized as a war. The Americans were at last openly recognized as a new nation and the epoch-making struggle is given its proper place in world history.

To quote a further criticism:

> Muzzey teaches the American child that in negotiations for peace, France sought to betray the interests of America and that America actually did violate her compact and betray the interests of France.

In the above criticism reference is evidently made to a few words of section 153, page 128. But this section cannot be properly judged apart from those sections which immediately precede it and those which immediately follow it. The subject of the peace negotiations of 1782 is an extremely difficult one to treat within the limits of a high school text-book. The historian should be judged by his discussion as a whole, not by a few sentences. Accordingly sections 150–158 are here quoted entire.

150. GEORGE III. ABANDONS THE STRUGGLE. When the news of Cornwallis's surrender at Yorktown reached Lord North, he threw up his hands and exclaimed, "My God! it is all over." The stubborn king was not so ready to read in Yorktown the doom of his tenacious policy of coercion. Always mistaking the satisfaction of his royal will for the salvation of the British Empire, he stormed against the rising sentiment for peace with America and wrote letters of petulant bombast to his prime minister, threatening to resign the British crown and retire to his ancestral domain in Germany. But threats and entreaties were of no avail. The nation was sick of the rule of the "King's Friends," and the early months of 1782 saw George III. compelled to part with Lord North and receive into his service, if not into his confidence, the Whig statesmen. Lord Shelburne, the new prime minister, sent a diplomatic agent to Paris to discuss terms of peace with the American commissioners, Jay, Franklin, and John Adams.

151. COMPLICATIONS IN THE PEACE NEGOTIATIONS. The situation was a very complicated one. The United States, by the treaty of alliance with France in 1778, had pledged itself not to make a separate peace with England. Then the French had drawn Spain into the war, with the promise of recovering for her the island of Jamaica in the West Indies (taken by Oliver Cromwell's fleet in 1655) and the rock fortress of Gibraltar (captured by the English in 1704). The Franco-American alliance had been successful, as we have seen, in defeating the British invasion of the Atlantic seaboard, thus assuring the independence of the United States. But the bolder Franco-Spanish design of destroying the naval supremacy of Great Britain and dividing up her colonial empire had entirely failed. It soon became evident to the American diplomats at Paris that France was planning to find consolation for her defeated ally, Spain, at the expense of her victorious ally, America. In fact, Vergennes, the French minister, had prepared a map on which the United States figured as the same old colonial strip between the Alleghanies and the sea, while the western region north of the Ohio was to be restored to England and that south of the Ohio to the Indians, partly under American and partly under

Spanish protection (see map). Thus the new republic was to be robbed of the fruits of the labors of Boone, Sevier, Robertson, and Clark, and the Mississippi was to be a Spanish stream. "This court is interested in separating us from Great Britian," wrote Jay from Paris, "but it is not their interest that we should become a great and formidable people."

152. Our Great Debt to France. Yet we were greatly beholden to France. Her aid in men, ships, and money had been so timely and generous that it is almost certain that without it the American cause would have been lost. The Continental Congress, resorting to every possible device,— requisitions on the states, confiscation of Tory estates, domestic loans, even a national lottery,— could raise only a small fraction of the money needed to carry on the war. By 1778 it had issued $63,500,000 of paper money, which was rapidly coming to be worth hardly more than the paper on which it was printed. The bracing effect on our languishing finances of the arrival of 2,500,000 francs in French gold can easily be imagined. Our commissioners in Paris, therefore, were instructed by Congress not to proceed in the peace negotiations without the consent and concurrence of the French ministry.

153. The United States Makes a Separate Peace With England. The critical question before Jay, Adams, and Franklin was whether or not they should obey their instructions from Congress and refuse to conclude a favorable peace with the willing Whig ministry of England merely because France wanted to deprive the new republic of her western conquests and recompense Spain in the Mississippi Valley for what she had failed to get in the West Indies and in the Mediterranean. The commissioners, following Jay's advice, disobeyed Congress, violated the treaty of alliance with France, and concluded the peace with England alone, thereby securing the whole territory from the Atlantic to the Mississippi. But it took all the tact and shrewd suavity of Benjamin Franklin to make the French ministry accept the terms of the treaty with even tolerably good grace.

154. Terms of the Peace. There were difficult points in the negotiations with England too, despite the desire of both sides to come to terms. The British ministry readily acknowledged the independence of the United States and made but slight protest against its extension westward to the Mississippi. England also conceded to the United States the valuable privilege of sharing the Newfoundland fisheries. But the questions of debts due to English merchants from the colonists before the war, and the treatment of the American Loyalists, or Tories, were very troublesome. The American Congress had no money of its own and had no authority to dispose of the funds of the states. It could not, therefore, give the British ministry any sufficient guarantee that the debts would be paid. John Adams might assure William Pitt with some asperity and indignation that the Americans had "no idea of cheating any-

body," but the declaration looked to Pitt remarkably like Mr. Adams's private opinion merely. This matter of the debts might have frustrated the peace negotiations entirely, had not the British supplemented the American assurances of good will by the secret plan to hold on to the valuable fur-trading posts along the Great Lakes from Oswego to Mackinac until the debts were paid.

155. THE PROBLEM OF THE LOYALISTS. Still more delicate was the question of the treatment of the Loyalists. Tens of thousands of the American colonists had been opposed to the war with the mother country,— some out of prudent anxiety lest the war would entail business ruin and general disorder, others from an optimistic belief that in spite of "Grenville's well-meant blunder and Townshend's malicious challenge" the situation could be "rectified without the disruption of the Empire." The more ardent of these Loyalists denounced the Congress in unmeasured terms as a collection of quarrelsome, pettifogging lawyers and mechanics; and when the Declaration of Independence put them in the position of traitors, many of them entered the British armies. To abandon these allies, who, at the sacrifice of their property and reputation in America, had obeyed King George's call to all loyal citizens to aid in putting down rebellion, seemed to the British ministry an unpardonable injustice. It thought that the American Congress should restore to these Loyalists their confiscated estates (valued at some $20,000,000) or reimburse them with the territory north of the Ohio, which Clark had conquered.

156. THE AMERICAN VIEW OF THE TORIES. But in the breasts of the American patriots the thought of the Tories roused bitter memories. It was not alone their jibes and insults, their vilification of the character of Washington and his associates, their steady encouragement of desertion and mutiny in the American army, or their own appearance in the uniform of the king's troops. Congress remembered how, in the dark winter of 1776, when Washington was vainly imploring the farmers of New Jersey for food for his destitute soldiers, the Tory squires of the state were selling Lord Howe their rich harvests at good prices, to feed the British invaders; and how in the still darker winter that followed, while Washington's starving and shivering army at Valley Forge was losing more men by desertion daily than it was gaining by recruiting, the Tory drawing-rooms of Philadelphia were gay with festivities in honor of the British officers. It was hard that the new country, already burdened with a war debt of $50,000,000 with its political life to establish on a firm basis and its industries and commerce to organize anew, should be asked to recompense the men who had done their utmost to wreck the patriot cause,— men whom even the careful tongue of Washington called "detestable parricides!"

157. THE LIBERALITY OF ENGLAND'S TERMS. The British ministry finally accepted the assurance of the American commissioners that Congress would recommend to the states the

restitution of the property of such Loyalists as had not borne arms against the United States and would put no obstacle in the way of the collection of debts due British subjects. The British government itself came to the aid of the "active" Loyalists, granting them liberal pensions and land in Canada. Europe was amazed at England's generosity. "The English buy the peace rather than make it," wrote Vergennes; "their concessions as to boundaries, the fisheries, the Loyalists, exceed everything I had thought possible." It was a complete if a tardy triumph of that feeling of sympathy for men of common blood, common language, traditions, and institutions, across the seas, which had been so long struggling to find a voice in the corrupt councils of the English court.

158. The Retirement of Washington. On the eighteenth of April, 1783, the eighth anniversary of the night when Paul Revere roused the minutemen of Lexington to meet the British regulars on the village green, Washington proclaimed hostilities at an end; and, by the splended example of his single-minded patriotism, persuaded men and officers to go to their homes "without a farthing in their pockets," confident in the power and good will of their new government to reward them according to their deserts. The final articles of peace were signed September 3, 1783. On November 25 the last British regulars in America sailed out of New York harbor, and a few days later Washington bade his officers an affectionate farewell and retired to his home at Mount Vernon, there, as he hoped, "to glide gently down the stream of time until he rested with his fathers."

A careful reading of these sections does not appear to sustain the objections. Muzzey's discussion may be summarized as follows:

George III., stubborn to the end, had to yield to the rising sentiment for peace. The new prime minister sent a diplomatic agent to Paris to treat with the American Commissioners, Jay, Franklin and John Adams. (150.)

The United States had pledged itself not to make a separate peace with England. France had drawn Spain into the conflict, with the promise of recovering for her Jamaica and Gibraltar. The United States had gained her independence, but the naval power of Britain had not been destroyed and Spain's hopes had not been realized. France wished to indemnify Spain at the expense of America. Vergennes wished to assign the western region north of the Ohio to England, and that south of the Ohio to the Indians partly under Spanish, partly under American control. The Mississippi was to

become a Spanish river. The new United States would be limited to the old territory between the Alleghanies and the sea and the conquests of Boone, Sevier, Robertson and Clark were to go for naught. Jay wrote, "This court is interested in separating us from Greate Britain, but it is not to their interest that we should become a great and formidable people." (151.)

In recognition of the timely and generous aid given by France, Congress instructed the commissioners not to proceed in the peace negotiations without the consent and concurrence of the French ministry. (Section 152.)

Jay, Adams and Franklin had to decide whether they should decline to make a favorable peace with England, merely because France wanted to deprive the new republic of her western conquests and recompense Spain in the Mississippi Valley for what she had failed to gain elsewhere. By the advice of Jay the commissioners disobeyed Congress, violated the treaty of alliance with France, concluded peace with England, thereby securing the whole territory from the Atlantic to the Mississippi. Benjamin Franklin finally succeeded in inducing the French ministry to acquiesce in the terms of their treaty. (Section 153.)

It appears that these sections do not anywhere contain the word "betray." The American obligations to France are fully recognized. The treaty with France was actually violated but the French ministry acquiesced in the action of the American commissioners. In view of all the circumstances it would appear that Jay, Adams and Franklin acted with great judgment and courage. The wisdom of their action has been amply proved. Unless we are disposed to condemn Adams, Jay and Franklin, we can hardly blame Muzzey for giving a straightfoward account and explanation of their acts.

Further objection is made in the following terms: "England alone was upright, unselfish and generous in the peace terms."

The pages of Muzzey have been searched without success in the endeavor to find this statement or one resembling it. It was probably suggested by certain words in section 157, page 130, already quoted in full above.

To quote further:

Europe was amazed at England's generosity.

The Frenchman, deVergennes, is quoted as saying:

> The English buy the peace rather than make it; their concessions as to boundaries, the fisheries, the loyalists, exceed everything that I had thought possible. (Section 157, page 130.)

Such a feeling on the part of the Europe of Louis XVI., Frederick the Great, Joseph II., Catherine the Great, and even of Charles III. is quite intelligible.

> It was a complete, if a tardy triumph of that feeling of sympathy of men of common blood, common language, traditions, and institutions, across the seas, which had been so long struggling to find a voice in the corrupt councils of the English Court. (Section 157, page 130.)

If to say that the English court under George III. was corrupt; that the decent elements in England had for a long time had no voice in the government; that that part of the English people, which followed such men as Burke, Pitt and Barre, had at last triumphed; if to say this be un-American and pro-British, then indeed a historian has no right to express an opinion rigidly based upon facts, but must blindly follow any and every sensational critic.

Another criticism is that among the causes leading to the War of 1812, Professor Muzzey says:

> The next move of the (American) administration was an attempt to bribe England and France to bid against each other for our trade.

This statement is found in section 236 (pages 182 and 183) of Muzzey's history, entitled "President Madison's Diplomacy," which should be read as a whole, in connection with the preceding section: "The Embargo Act." What he says must be briefly summarized as follows: Jefferson had reduced our navy far below the point necessary to protect American commerce. His sole remedy was "peaceful coercion." The Embargo Act was passed in 1807. It failed of its purpose and was repealed in 1809. A Non-intercourse Act with Great Britain and France took its place. President Madison neither prepared for war nor developed an effective policy of peace. Deceived by the promise of the British Minister that the Orders in Council would be revoked he reopened commerce with Eng-

land. The orders were not repealed and the English minister was recalled. Congress repealed the Non-intercourse Act in 1810. Macon's bill was enacted in 1810, providing that as soon as either France or England withdrew its decrees against our shipping the Non-intercourse Act should be revived against the other country. If Macon's bill was not an attempt to bribe the two powers to bid against each other for American trade, what was it?

It is true that "bribe" is an unpleasant word and that some other, such as "lead," "induce," "persuade," could have been used. But this is no reason for charging Mr. Muzzey with lack of patriotism, with subservience to Great Britain, with traducing the memory of our forefathers, with falsification of the records, or even with inaccuracy. That the whole section makes unpleasant reading is true. That the course of the War of 1812 contains a lesson for us is also true, and both Hart and Muzzey are to be commended for pointing it out.

There remain to be considered certain objections which while formidable in number, may be dismissed rather briefly. With the alleged inaccuracies of statement as to the exact place in which Patrick Henry's immortal speech was delivered; as to the circulation of Paine's "Common Sense;" as to the right of appeal from state courts to the Supreme Court of the United States; as to the number of the Union troops at Gettysburg on July 3, 1864, the present review does not concern itself; for, in the first place, it is a simple matter to make any necessary corrections, and the historian has shown his willingness to revise and correct his text; and, in the second place a discussion of such matters is beside the point, for we are mainly interested in determining whether Muzzey's book is un-American, pro-British, and unfit for school use. In regard to unfair statements as to the presidential compaign of 1896, the pacification of the Philippines, the forest reserve policy, the division of the Republican Party in 1910, and the activities of Senator La Follette, the criticisms made consist almost entirely in a different interpretation of facts, and the historian has as good a right to his opinion as the critic to his. The same thing is true in regard to the charges of partisanship, with special reference to the tariff; and to the division of the people into classes. When Muzzey's pages are read as a whole, when they are discussed

in class under the guidance of a teacher, the giants evoked by the critics shrink rapidly in stature.

There are statements in both of the books under question which cannot be given unqualified approval. There are passages which could be improved. There are no doubt minor inaccuracies of detail such as may easily be corrected. But there is no evidence of an apologetic attitude toward, or of subservience to, Great Britain; there is no evidence of a lack of patriotism. On the contrary a very fine spirit of Americanism pervades both books. With a few possible exceptions such, *e. g.*, as the references to Jefferson and Hamilton in sections 143 and 160, respectively, in Hart's history, the books contain nothing improper or unsuitable for the school room. Both writers have dealt with recent history in a fair and intelligent manner, expressing an honest opinion as is their right but with absolute abstinence from any vilification of those who hold opposite views.

Both writers have shown a striking sense of proportion, great skill in focusing attention upon what is vital, and commendable courage in calling attention to weaknesses and mistakes in our history, some of which still need to be corrected. The few defects of these books are insignificant as compared with their many excellencies. Both books mark an advance in the writing of history texts for school use. Both are worthy contributions to the study and the teaching of American history. Neither of them should be excluded from our schools.

The question came on the acceptance of the report and the adoption of the recommendation contained therein.

A roll call being ordered affirmative action was taken by the following vote:

Yeas.— Miss Curtis, Messrs. Lane and Scannell — 3.
Nays.— Doctor Bogan and Mr. O'Connor — 2.

A true copy.

Attest:

Thornton D. Apollonio,
Secretary.

MINORITY REPORT.

CITY OF BOSTON,
IN SCHOOL COMMITTEE, December 18, 1922.

The following minority report was presented:

I dissent from the report of the School Committee on the question of the character of the text-books in the Boston schools, "School History of the United States," revised, by Albert Bushnell Hart, and "American History," revised, by David Saville Muzzey. In dissenting from the committee's report and from its action in retaining said books in the schools, I take issue with the statements contained in said report and the appended review of said histories by the Board of Assistant Superintendents. The subject under discussion is too broad to admit here of a dissenting report equal to its importance. Let me here note that little or no opportunity has been given the dissentors from the committee's report and the review by the Board of Assistant Superintendents, to study the same, said review having been read for the first time on Friday evening last with only one copy of the same provided for the entire committee. Sufficient to say that the review is purely and simply an evasion of a question the entire liberty loving people of America are watching.

The committee is inconsistent in its statement that "the accompanying review should not be construed as indicating that the members of the committee are in entire sympathy and agreement with all the statements which the books contain," since that review by the Board of Assistant Superintendents does not criticize, but defends both books except in one or two trifling instances. The Board's review offers as a defense for the most glaring and un-American statements in both Hart and Muzzey, interpolations of alleged contemporary history that seem to it to prove such statements to be true. It falls back in almost every instance upon long drawn-out interpretations of matters of controversy, some of said matters having become controversial only in recent history revisions. The Board's review made no reference whatever to my own brief against these books, a brief that cited many specific instances of the perversion of our history, giving page and chapter. It evaded many of the most important objections and

palliated what were obviously and palpably wrong and harmful statements in said books. It is a more complete vindication of the books in almost every detail than even I had anticipated. The committee criticized some of the protestants at the public hearing for the introduction of extraneous matters and an alleged attack upon the Americanism of Professors Hart and Muzzey. It points out that there is but one issue, *i. e.*, certain histories now in use in the Boston schools, and then immediately proceeds to turn the question into one of defence of the above gentlemen and their Americanism. The committee ought to be consistent and give to the question itself the same exclusive attention it requires from the protestants. I have not assailed the Americanism of either Professor Hart or Professor Muzzey. I trust it needs no defence.

In this brief statement, since the matters and the specific objections to the same have already been fully presented to the committee, I shall call the attention of the committee to only a few of my objections and to ask it again if the objections are in themselves not sufficiently well founded to merit something more than its defence of the Americanism of Professors Hart and Muzzey.

Instead of these gentlemen teaching the youth in our schools in effect that it is rather difficult at this late day to fully understand why the patriots revolted against Great Britain, and that, all things considered, they were pretty well off, would it not have been better by far to refer them to the reasons and necessity for the Revolution as set forth in the Declaration of Independence itself, subscribed to and signed by those who pledged "their lives, their fortunes and their sacred honor." That immortal document ought to stand at least on equal footing with the opinions of latter-day history revisionists. Or have we repudiated the Declaration of Independence, in the words of a prominent Britain of that time, as "a mass rhetorical generalities"? Or should we not refer to the statement of the great historian Bancroft that "The Revolution was in consequence of the persevering ambition of Great Britain to consolidate its power over "America," and further, "In this manner Great Britain, allured by a phantom of absolute authority over the colonists made war on human freedom."

Would it not have been better to have given to the

Battle of Bunker Hill, that epochal inspiration to those struggling for liberty everywhere, something more than six lines, as Hart does? That battle of untrained farmers against the perfectly disciplined and trained army of the greatest empire of its time, evoked the wonder and admiration of the world, even of Britons themselves. Is time and studied effort to lessen its meaning and importance in the mind of American youth? It was the first challenge of American liberty to armed and organized tyranny. Has it lost its meaning, and must it be silent now?

Washington, whose character and motives the revisionists have not as yet dared to impugn, declared, "Unhappy it is to reflect that a brother's sword has been sheathed in a brother's breast, and that the once happy and peaceful plains of America are either to be drenched with blood or inhabited by slaves. Sad alternative! But can a virtuous man hesitate in his choice?" Franklin, still permitted to rest in the peaceful serenity of a glorious memory, reproved and condemned delay and irresolution on the part of the colonists, when he knew that every method of peaceful entreaty had been exhausted and declared, "Make yourselves sheep and the wolves will eat you." "God helps those who help themselves."

Joseph Warren declared in the Old South Meeting House in the address of the day, commemorating the Boston Massacre, at which some forty British army and navy officers were present, and courteously treated, "Our streets again are filled with armed men, our harbor is crowded with ships of war; but these cannot intimidate us; our liberty must be preserved; it is dearer than life." The presence of a false impression in the histories for children as to the necessity for the Revolution is nothing short of treason to American belief and treachery to the America child.

Would it not have been better for Professor Hart, in writing of that immortal and glorious figure, Thomas Jefferson, instead of calling the attention of school children to the alleged charge of his enemies that he (Jefferson) was "a liar, a demagogue and an atheist," to omit such a charge even though he mildly refutes it, since charges and accusations remain in the minds of children particularly while the refutation is forgotten? Why does he reiterate the charges in the questions for summary of the chapter, in the words, "What did

Jefferson's enemies think about him?" Would it not have been better, in order to give an insight into the real character of Jefferson, to point out that he prepared for the Virginia House of Burgesses a resolution calling for the observance of the day on which the British were to put into effect the Boston Port Act, as "a day of fasting and prayer, devoutly to implore Divine interposition for averting the dreadful calamity that threatens our civil liberties and civil war."

Instead of referring to Samuel Adams as "a politician" simply, would it not have been proper for Professor Hart to have the youth in our schools know the real character of the patriot who was the greatest single factor in the Revolution? Bancroft said that he shared every sorrow of his native town of Boston and that, speaking of his country, the great Adams said "she suffers with dignity, and rather than submit to an edict, barbarous beyond precedent, under the most absolute monarchy, she will put the malice of tyranny to the severest trial. An empire is arising in America; and Britain, by her multiplied oppressions, is accelerating that independence that she dreads. We have a post to maintain, to desert which would entail upon us the curses of posterity. The virtue of our ancestors inspires us; they were contended with clams and mussels. For my part, I have been wont to converse with poverty and I can live happily with her the remainder of my days, if I can thereby contribute to the redemption of my country." That is an incomplete picture of the real and great patriot, Samuel Adams, but it is refreshing alongside Professor Hart's "politician."

It was this same "politician" who wrote to Virginia describing the tarring and feathering of a farmer from Billerica and the carting of him through the streets placarded with a sign "American liberty — a Specimen of Democracy," surrounded by soldiers with fixed bayonets, and declaring in that letter, "See what indignities we suffer rather than precipitate a crisis."

Bancroft says that the soldiers seemed encouraged to provoke the people that they might be given some color for beginning hostilities.

The committee says in its report that no one believes our national heroes were demi-gods. That is true, but we object to a writer or writers of history books for the use of our children, taking the patriotic fervor and

Divine inspiration from the character of the nation's founders and leaving only the dross of human failings. They leave to the juvenile philosophers and embryo historians in our class rooms the task of separating the wheat from the chaff, to suit themselves. It is as easy as it is dangerous and wrong to confuse the child's mind as to the real character of its national heroes. The child mind cannot and must not be tampered with in this regard. The consideration and estimate of the lives in general of the founders of the Republic should be left to maturer minds which will not regard them as demi-gods, but as glorious, devoted and self-sacrificing lovers of America and of liberty.

The committee throws upon the protestants the burden of providing better school histories, and asks for constructive and not destructive criticism. Such an attitude is as unfair as it is unreasoning and illogical. That is the duty of the School Committee alone, once a case is made out against a book for text, supplementary or reference use in the schools. But if the committee is looking for information on this point, and its reference to a better history or histories would indicate a realization of its uncertainty on the matter at issue, I would say that Bancroft's "History of the United States" is a treasure house of truth as to the facts, and of the story of the birth and development of the Republic during the first seventy or more years of its existence, and an inspiration to youth in its love for America, its history and its ideals.

There are in our Boston school service many teachers of training, erudition and talent, who could and would produce a work suitable for the class room based upon that splendid story of the birth of the nation. There are other histories available. It is rather difficult to establish in one's mind how Professors Hart and Muzzey have written histories so alien in thought and treatment to Bancroft, who was so much closer to the period in question and whose sources of information and correct historical data far exceeded those of the above gentlemen. The story as stated by Bancroft himself as to his investigations and studies, both in this country and in England, even into the most secret archives of both governments, would stagger the modern historian. For this reason alone, the American people prefer Bancroft to Hart or Muzzey. The petitioners ask, as I do now, for the exclusion of the histories in question from the schools of

Boston on the ground that said books ignore, contradict, dilute and confuse certain established and accepted facts of American history; are inimical to the faith of youth in the aims, objects, ideals and purity of motive of the leaders of the American Republic and are in derogation of the character, spirit and service and sacrifice of our national heroes and of the founders of the Republic.

Let us adhere to, reverence and cherish the Declaration of Independence. It must live in the minds of the adult, and particularly in the hearts of the young, if America herself is to live in her pristine glory and power.

In the words of Bancroft "This immortal state paper was the genuine effusion of the soul of the country at that time. . . . The assertion of right was made for the entire world of mankind and all coming generations, without any exception whatever; for the proposition which admits of exceptions can never be self-evident. As it was put forth in the name of the ascendent people of that time, it was sure to make the circuit of the world, passing everywhere through the despotic countries of Europe; and the astonished nations, as they read that all men are created equal, started out of their lethargy, like those who have been exiles from childhood, when they suddenly hear the dimly remembered accents of their mother tongue."

So be it.

Respectfully submitted,

Charles S. O'Connor.

Placed on file, and a copy ordered to be transmitted to the City Council.

A true copy.

Attest:

Thornton D. Apollonio,
Secretary.

MINORITY REPORT.

City of Boston,
In School Committee, December 18, 1922.

The following minority report was presented:

After a very careful study of the books in question: "School History of the United States," by Albert Bush-

nell Hart, edition 1920, and "An American History," by D. S. Muzzey, revised edition 1920, I am of the opinion that there are many statements which are very pointed and altogether too free for the minds of the youth of our schools.

Many of our great American heroes are not mentioned, some barely spoken of, while others are set up in very degrading terms.

Important events in American history are passed over in a very light strain appearing to be mere incidents and not great events in the life of America.

Patriotic inspiration which many believe should be the chief cause for the study of American history is not developed in the narrative in the necessary and usual degree. The pre-Revolution and the Revolutionary periods of our history, the story of Indian life, the Pilgrims and other topics which children like best and which are best for inculcating patriotism and a distinctive American spirit, if it is to be developed at all from our history, are given too little space or entirely omitted.

The pre-Revolutionary period is given but four and one half pages, the Indians and their life no chapter, and the Pilgrims receive slightly more than one page.

All of our finest illustrations of the Revolution are omitted, such as The Boston Tea Party, The Battle of Bunker Hill, Washington at Valley Forge, The Spirit of '76, The Minute Man, Lexington Common and the Signing of the Declaration of Independence, and only colorless illustrations which are largely uninspirational, supplied. This criticism of illustrations also applies to those used in the War of 1812.

I therefore believe that the above-mentioned books should be withdrawn from the schools.

FREDERICK L. BOGAN.

Placed on file, and a copy ordered to be transmitted to the City Council.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

ACTION OF SCHOOL COMMITTEE.

City of Boston,
In School Committee, December 18, 1922.

Ordered, That "School History of the United States," revised, by Albert Bushnell Hart, and "American History," revised, by David Saville Muzzey, now in use as text-books in the schools of Boston, be discontinued for text, supplementary or reference use and excluded from said schools, on the ground that said books ignore, contradict, dilute or confuse certain established and accepted facts of American history; are inimical to the faith of youth in the aims, objects, ideals and purity of motive of the leaders of the Revolution, and are in derogation of the character, spirit, services and sacrifices of our national heroes and of the founders of the Republic.

A roll call being ordered, the order was lost by the following vote:

Yeas.— Doctor Bogan and Mr. O'Connor — 2.

Nays.— Miss Curtis, Messrs. Lane and Scannell — 3.

A true copy.

Attest:

Thornton D. Apollonio,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 99 — 1922.]

BOSTON ELEVATED RAILWAY COMPANY.

SIXTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, October 9, 1922.

Ordered, That in addition to the rights heretofore granted to the Boston Elevated Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Relocation of single track curve at northwest corner of Harrison avenue and Kneeland street, connecting with existing south-bound track on Harrison avenue and existing west-bound track on Kneeland street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated August 21, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor October 18, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 100 — 1922.]

BOSTON ELEVATED RAILWAY COMPANY.

SEVENTEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, October 9, 1922.

Ordered, That in addition to the rights heretofore granted to the Boston Elevated Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Relocation of double track on Park street, Dorchester, between Geneva avenue and Dorchester avenue, including double track curves leading from Park street northwesterly into Geneva avenue; single track curve leading into private property on northerly side of Park street at Geneva avenue; two right-hand cross connections on Park street, between Geneva avenue and Dorchester avenue, and double track curves leading from Park street northerly and southerly into Dorchester avenue; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated August 19, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the

aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor October 18, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1922, CHAPTER 6,

CONCERNING THE SECRETARY OF THE STATISTICS DEPARTMENT.

In the Year One Thousand Nine Hundred and Twenty-Two.

Be it ordained by the City Council of Boston, as follows:

Section 1. Section one of chapter thirty-three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended by adding in the second line thereof after the word "trustees," the following:—"one of whom shall be chosen by the board as secretary," so that said section one, as amended, shall read as follows: *Section 1.* The statistics department shall be under the charge of a board of five trustees, one of whom shall be chosen by the board as secretary, who shall collect, compile, and publish such statistics relating to the city of Boston, and such statistics of other cities for purposes of comparison, as they may deem of public importance.

Sect. 2. Section five of chapter three of the Revised Ordinances of nineteen hundred and fourteen is hereby

amended by adding at the end of said section the following:—"The secretary of the statistics department, thirty-three hundred dollars."

In City Council, October 23, 1922. Passed.

James Donovan, *City Clerk.*

Approved October 25, 1922.

David J. Brickley, *Acting Mayor.*

A true copy.

Attest:

City Clerk.

City of Boston
Printing Department

[Document 102 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, November 1, 1922.

Hon. James M. Curley,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of October, 1922, being nine months of the financial year 1922–23, also of the balance of money remaining in the Treasury October 31, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

John J. Curley,
City Treasurer.

RECEIPTS.

	Receipts in October, 1922.		Total Receipts for nine months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector	.....	$11,067,552 29	.....	$21,816,560 77
City Debt Issued:				
Hospital Department:				
City Hospital, Improvements, 4%	$100,000 00	.....	$300,000 00	
"The Thorndike Memorial," 4%	150,000 00	.....	150,000 00	
Institutions:				
Long Island Laundry, 4 %,	20,000 00	.....	20,000 00	
Park Department:				
Allston Playground, Improvements, 4%	25,000 00	.....	25,000 00	
Baldwin Place Playground, 4%	70,000 00	.....	70,000 00	
Christopher Gibson Playground, Improvements, 4%	50,000 00	.....	50,000 00	
Christopher J. Lee Playground, 4%	75,000 00	.....	75,000 00	
Columbus Park, Improvements, 4%	.....	.....	400,000 00	
Eagle Hill Playground, 4%	50,000 00	.....	50,000 00	
North End Park, Improvements, 4%	75,000 00	.....	75,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%	.....	.....	110,000 00	
Municipal Building, Old Ward 12, 4%	65,000 00	.....	143,000 00	
Police Station 2 Building, 4%	200,000 00	.....	200,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%	.....	.....	175,000 00	
Cambridge Street Bridge, Rebuilding, 4%	.....	.....	160,000 00	
Chelsea Bridge, South, 4%,	250,000 00	.....	450,000 00	
Sewerage Works, 4%	400,000 00	.....	800,000 00	
Carried forward	$1,530,000 00	$11,067,552 29	$3,253,000 00	$21,816,560 77

RECEIPTS.— *Continued.*

	Receipts in October, 1922.		Total Receipts for nine months of the Financial Year 1922–23.	
Brought forward	$1,530,000 00	$11,067,552 29	$3,253,000 00	$21,816,560 77
Rapid Transit:				
Rapid Transit, 4%	5,000 00	.....	5,000 00	
Arlington Station, 4%	20,000 00	.....	20,000 00	
Boylston Street Subway, 4%	20,000 00	.....	20,000 00	
Cambridge Connection, 4%	20,000 00	.....	20,000 00	
East Boston Tunnel Alterations, 4%	500,000 00	.....	1,500,000 00	
School Committee:				
Public Latin School, 4%,	488,000 00	.....	750,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,	.....	.....	500,000 00	
Province Street, Building Line, 4%	250,000 00	.....	250,000 00	
Stuart Street, 4%	600,000 00	.....	1,600,000 00	
	$3,433,000 00			
Less received in September, 1922	29,000 00			
		3,404,000 00		7,918,000 00
Interest on Loans Negotiated,	.....	6,122 22	.....	19,260 44
Premium on Loan Negotiated,	.....	9,744 00	.....	39,727 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,	.....	.....	$67,885 90	
Redemption of Sinking Fund Debt	.....	.....	2,651,400 00	
				2,719,285 90
Interest on Bank Deposits:				
General Account	.....	4,786 21	.....	120,503 19
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	.....	.....	13,435 26
Temporary Loan, 3 $\frac{58}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{59}{100}$ %	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{49}{100}$ %	.....	.....	3,000,000 00	
Temporary Loan, 3 $\frac{40}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{28}{100}$ %	.....	.....	2,000,000 00	
Carried forward	.....	$14,492,204 72	$10,000,000 00	$32,648,700 99

RECEIPTS.—*Concluded.*

	Receipts in October, 1922.		Total Receipts for nine months of the Financial Year 1922–23.	
Brought forward	.....	$14,492,204 72	$10,000,000 00	$32,648,700 99
Temporary Loan, 3 $\frac{35}{100}$%	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{15}{100}$ %	.....	.....	1,000,000 00	12,000,000 00
Premium on Temporary Loan,	.....	.....	.....	19 29
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 15	.....	$226 69	
John Foster Fund, Income	1 23	.....	11 26	
Franklin Fund, Income	.....	.....	33 47	
Franklin Union, Income	23,010 69	.....	144,621 99	
George F. Parkman Fund:				
Principal	.....	.....	193,145 84	
Income	27,657 33	.....	134,850 79	
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	5 41	.....	46 40	
Library Department Trust Funds, Income	116 96	.....	973 96	
"The Thorndike Memorial" Fund	126 56	.....	2,623 23	
School Funds:				
Sherwin School Graduates Fund	8 26	.....	75 00	
George R. White Fund, Income	471 54	.....	1,584 17	
		51,423 13		478,232 80
		$14,543,627 85		$45,126,953 08
On account of the County of Suffolk:				
City Collector	$44,747 17	.....	$303,881 17	
City Debt Issued:				
Jail, Sheriff's House, 4%	27,500 00	.....	27,500 00	
City Loans Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	.....	.....	406,000 00	
Pay Roll Tailings	.....	.....	1,303 67	
		72,247 17		738,684 84
Total Receipts	.....	$14,615,875 02	.....	$45,865,637 92

PAYMENTS.

	Payments in October, 1922.		Total Payments for nine months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,710,013 97	.....	† $9,058,823 50
Pay Roll Drafts	.....	2,229,191 79	.....	19,998,081 13
Special Drafts,—				
Ordinary Payments	$1,223,337 66	.....	$8,333,811 91	
Interest on City Debt	236,385 54	.....	1,837,725 30	
Interest on Water Debt	16,227 00	.....	34,361 50	
Interest on Rapid Transit Debt	63,528 75	.....	200,467 50	
Interest on Arlington Station Debt	7,437 50	.....	34,512 50	
Interest on Boston Tunnel and Subway Debt	24,921 76	.....	183,571 15	
Interest on Boylston Street Debt	36,339 99	.....	145,689 98	
Interest on Cambridge Connection Debt	8,505 00	.....	37,593 12	
Interest on Dorchester Tunnel Debt	78,358 76	.....	298,236 28	
Interest on East Boston Tunnel Alterations Debt	.....	.....	3,093 75	
Interest on East Boston Tunnel Extension Debt	4,000 00	.....	53,960 00	
Refunds:				
Ash and Garbage Tickets,	8 58	.....	21 89	
Duplicate and Overpayments to City Collector,	682 44	.....	8,750 25	
Fees and other Charges	223 15	.....	325 45	
Gypsy and Browntail Moths	.....	.....	1 42	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	42 65	.....	87 08	
Licensing Board Permit	2 00	.....	49 00	
Police Department Permit,	.....	.....	50 00	
Carried forward	$1,700,000 78	$3,939,205 76	$11,172,429 02	$29,056,904 63

* Amount of General Draft through City Auditor's office for October, less advanced in September	$1,667,013 97
Less not paid	4,000 00
	$1,663,013 97
Add paid on outstanding draft	47,000 00
	$1,710,013 97
† Amount of General Draft through City Auditor's office from February 1, 1922,	$9,090,823 50
Less not paid	32,000 00
	$9,058,823 50

PAYMENTS.— *Continued.*

	Payments in October, 1922.		Total Payments for nine months of the Financial Year 1922–23.	
Brought forward	$1,700,000 78	$3,939,205 76	$11,172,429 02	$29,056,904 63
Refunds:				
Sewerage Works Assessment	5 82		27 15	
School Administration Building			1,000 00	
Street Laying-Out Department Permit			80 00	
Taxes	254 07		44,237 83	
Water Service	10 25		993 23	
Wire Division Permit			5 75	
		1,700,270 92		11,218,772 98
		$5,639,476 68		$40,275,677 61
Special Account, 1921–22:				
General Drafts	$1,537 50		$830,557 67	
Pay Roll Drafts			1,179,614 15	
Special Drafts			162,481 02	
		1,537 50		2,172,652 84
		$5,641,014 18		*$42,448,330 45
Board of Commissioners of Sinking Funds:				
Revenue collected		9,850 84		134,088 41
Commonwealth of Massachusetts:				
Charles River Embankment,			$6 43	
Liquor Licenses	$0 50		1,175 00	
Corporation Tax			33,614 36	
National Bank Tax			8,348 18	
		50		43,143 97
Debt due prior to February 1, 1922				57,300 00
Interest Tailings		40 00		3,868 26
Pay Roll Tailings, City Account		839 28		8,253 18
Trust Funds:				
Investments purchased,—				
Cemetery Fund	$17,100 00		$53,000 00	
Cemetery Funds:				
Dorchester North Burial Ground			300 00	
Dorchester South			150 00	
Evergreen	1,400 00		3,300 00	
Fairview	1,500 00		3,300 00	
Mount Hope	2,600 00		8,900 00	
Carried forward	$22,600 00	$5,651,744 80	$68,950 00	$42,694,984 27

*Includes City Debt paid	$3,743,900 00
Includes Cochituate Water Debt paid	240,000 00
Includes Hyde Park Town Debt paid	9,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$4,008,900 00

PAYMENTS.— *Concluded.*

	Payments in October, 1922.		Total Payments for nine months of the Financial Year 1922–23.	
Brought forward	$22,600 00	$5,651,744 80	$68,950 00	$42,694,984 27
Trust Funds, *Concluded:*				
Harleston Parker Medal Fund	.....	.....	1,000 00	
George F. Parkman Fund, Principal	17,000 00	.....	208,000 00	
Public Library Funds:				
Sarah E. Pratt Fund	.....	.....	500 00	
James Lyman Whitney Fund	700 00	.....	1,300 00	
	$40,300 00		$279,750 00	
Boston and Eastern Electric Railway Tunnel Fund	227 76	.....	227 76	
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	
		40,527 76		284,323 04
		$5,692,272 56		$42,979,307 31
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions*	$103,520 67	.....	† $846,680 54	
Pay Roll Drafts	153,705 40	.....	1,261,320 94	
Special Drafts, interest on County Debt	19,070 00	.....	67,311 25	
Special Drafts other than interest	7,913 70	.....	‡ 187,150 57	
Bail Refunded	65 00	.....	1,042 05	
Debt due prior to February 1, 1922	.....	.....	4,000 00	
Fines to Complainant	49 35	.....	320 10	
Pay Roll Tailings	5 20	.....	410 07	
		284,329 32		2,368,235 52
		$5,976,601 88		$45,347,542 83
Special Account, 1921–22:				
Monthly Requisitions	$5 04	.....	$71,054 72	
Pay Roll Draft	.....	.....	93,392 85	
Special Draft	.....	.....	7,632 23	
		5 04		172,079 80
Total Payments	.....	$5,976,606 92	.....	$45,519,622 63

* Amount of County Requisitions through County Auditor's office for October, less advanced in September $103,520 67

† Amount of County Requisitions through County Auditor's office for February 1, 1922, ... $846,680 54

† Includes County Debt paid $437,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for nine months, City account	$45,126,953 08	
" " " " County account	738,684 84	
		45,865,637 92
		$57,012,415 16
Payments for nine months, City account	$42,979,307 31	
" " " " County account	2,540,315 32	
		45,519,622 63
Balance October 31, 1922, as shown in detail		$11,492,792 53

Balance of cash on hand October 31, 1922, available for Regular Appropriations, Loans, etc.	$10,988,009 81
Balances, Special and Trust accounts	485,707 36
Balances, Trust Fund accounts, etc.	19,075 36
	$11,492,792 53

Balance, October 31, 1922, per Preceding Statements, as follows:

Boston National Bank	$70,000 00
Boylston National Bank	140,000 00
Citizens National Bank	165,000 00
Commercial National Bank	80,000 00
First National Bank	4,407,797 98
Fourth-Atlantic National Bank	100,000 00
Merchants National Bank	121,682 11
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	95,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	48,909 40
National Shawmut Bank	2,095,230 91
National Union Bank	150,000 00
Second National Bank	206,140 60
Webster and Atlas National Bank, account No. 1,	202,332 63
Webster and Atlas National Bank, account No. 3,	5,000 00
American Trust Company	240,000 00
Beacon Trust Company	500,000 00
Boston Safe Deposit and Trust Company	10,000 00
Commonwealth Trust Company	60,000 00
Exchange Trust Company	418,083 52
Federal Trust Company	400,000 00
Hub Trust Company	75,000 00
International Trust Company	475,000 00
Jamaica Plain Trust Company	15,000 00
Liberty Trust Company	260,000 00
Massachusetts Trust Company	85,000 00
New England Trust Company	65,000 00
Old Colony Trust Company	386,633 15
Old Colony Trust Company, interest tailings	1,793 05
Roxbury Trust Company	35,000 00
South Boston Trust Company	25,000 00
Carried forward	$10,982,839 13

Brought forward	$10,982,839 13	
State Street Trust Company	49,924 24	
United States Trust Company	224,457 12	
		$11,257,220 49
First National Bank, George R. White Fund, Income	$110,545 85	
Merchants National Bank, Andrew Carnegie Donation	8,175 62	
Merchants National Bank, George F. Parkman Fund	477 28	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	369 06	
Suffolk Savings Bank, Franklin Fund	18 00	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund	10,025 15	
Federal Trust Company, John Foster Fund	516 93	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,191 40	
Old Colony Trust Company, Library Department, Trust Funds Income	50,582 20	
United States Trust Company, "The Thorndike Memorial" Fund	17,283 53	
		200,302 76
		$11,457,523 25
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		35,269 28
Total, October 31, 1922		$11,492,792 53

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	440,935 94
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,459 50
Dorchester South Cemetery	2,804 50
Evergreen Cemetery	47,998 81
Fairview Cemetery	31,010 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,808 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	516 93
Franklin, First Part	6,018 00
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	468,654 10
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,635 95
Ellen C. Johnson Bequest	5,401 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	197,502 57
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,181,276 46
George F. Parkman, Income	369 06
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	674,112 63
George L Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,295 24
Walter Scott Medal for Valor Fund	2,000 00
George L. Thorndike, Coal	10,000 00
"The Thorndike Memorial"	17,283 53
Permanent School Pension	416,063 42
Public School Teachers' Retirement	724,155 05
George R. White, Income	110,545 85
Total, October 31, 1922	$9,265,486 34

Balance Sheet, Oct. 31, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$9,088,051 31
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,191 40	
John Foster Fund, Federal Trust Company . .	516 93	
Franklin Fund, First Part, Suffolk Savings Bank	18 00	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	8,175 62	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	369 06	
Permanent School Pension Fund, First National Bank	7,639 02	
Public School Teachers' Retirement Fund, American Trust Company	11,025 21	
"The Thorndike Memorial" Fund, United States Trust Company.	17,283 53	
George R. White Fund, Income, First National Bank	110,545 85	
	$158,359 64	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	19,075 36	
		177,435 00
Total amount of Funds October 31, 1922 . . .		$9,265,486 34

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending October 31, 1922, and for nine months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of October, 1922.		Statement for nine months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash September 30, 1922	.....	$1,618,866 31		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$15,254 00	
Interest on Bank Deposits	$4,439 00	.....	38,096 45	
Interest on Investments	173,303 75	.....	990,740 39	
Investments matured	60,500 00	.....	2,477,500 00	
Betterments, Assessments, etc.	9,627 94	.....	126,505 71	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	222 90	.....	7,582 70	
		248,093 59		3,798,090 51
		$1,866,959 90		$5,817,071 83
Payments in 1922–23:				
City Treasurer:				
Redemption of Sinking Fund Debt	.....	.....	$3,057,400 00	
Redemption of Serial Debt	.....	.....	67,885 90	
Investments purchased	$473,000 00	.....	1,289,024 82	
Interest on Investments purchased	.....	.....	8,801 21	
		473,000 00		4,423,111 93
Balance of Cash October 31, 1922	.....	$1,393,959 90	.....	$1,393,959 90

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	503,700 00	3,415,301 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	373,500 00
Public Park Sinking Fund Debt	.....	100,000 00	2,253,800 00
Public Park Special Sinking Fund Debt	.....	501,000 00	6,651,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	906,700 00	5,075,600 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$20,000 00	.....	1,230,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	20,000 00	.....	5,375,000 00
Cambridge Connection Sinking Fund Debt	20,000 00	.....	1,520,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	5,000 00	.....	3,308,000 00
East Boston Tunnel Alterations Sinking Fund Debt	$1,500,000 00	.....	1,650,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	240,000 00	369,350 00
Totals, October 31, 1922	$1,565,000 00	$3,057,400 00	*$95,188,551 00

*Total Sinking Fund Debt Liabilities	$95,188,551 00
Serial Loan Debt (City of Boston)	31,731,000 00
Serial Loan Debt (County of Suffolk)	560,500 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	319,999 99
Total Funded Debt	$128,148,550 99

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$17,067 53	$167,000 00	$184,067 53
Blue Hill and Other Avenues	9,045 91	1,166,600 00	1,175,645 91
Cambridge Bridge	3,573 95	709,280 00	712,853 95
Charles River Basin	14,225 07	290,000 00	304,225 07
Charlestown Bridge, No. 1	16,596 06	368,000 00	384,596 06
Charlestown Bridge, No. 2	4,688 51	428,000 00	432,688 51
Highways, Making of, No. 1	4,133 41	1,698,000 00	1,702,133 41
Highways, Making of, No. 2	19,703 61	2,666,900 00	2,686,603 61
New Public Library, Special	12,594 41	370,000 00	382,594 41
Public Park	59,955 86	1,440,800 00	1,500,755 86
Public Park, Special	129,172 54	5,194,200 00	5,323,372 54
Schoolhouses, No. 1	17,902 91	563,000 00	580,902 91
Schoolhouses, No. 2	4,589 12	5,563,600 00	5,568,189 12
Separate Systems of Drainage, No. 1	53,509 32	1,540,000 00	1,593,509 32
Separate Systems of Drainage, No. 2	46,886 94	284,000 00	330,886 94
Sewerage Loan, No. 1	81,769 61	5,163,000 00	5,244,769 61
Sewerage Loan, No. 2	8,877 27	216,000 00	224,877 27
Stony Brook Improvement	67,652 16	136,000 00	203,652 16
Twenty-Year	361,643 97	4,142,550 00	4,504,193 97
Thirty-Year, No 1	11,356 77	300,600 00	311,956 77
Thirty-Year, No. 2	25,108 04	605,000 00	630,108 04
Rapid Transit:			
Rapid Transit	42,181 32	2,429,000 00	2,471,181 32
Boston Tunnel and Subway	62,617 13	2,265,450 00	2,328,067 13
Boylston Street Subway	1,019 14	7,000 00	8,019 14
Cambridge Connection	27,751 18	188,000 00	215,751 18
Dorchester Tunnel	36,762 57	56,000 00	92,762 57
East Boston Tunnel	36,961 43	1,401,000 00	1,437,961 43
East Boston Tunnel Extension	5,595 39	150,000 00	155,595 39
Suffolk County Courthouse	23,494 00	449,620 00	473,114 00
Cochituate Water	51,099 97	334,000 00	385,099 97
Moneys for Reduction of Debt	136,424 80	.....	136,424 80
Total Resources October 31, 1922	$1,393,959 90	$40,292,600 00	$41,686,559 90

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

National Banks.		Trust Companies.	
Boylston Nat. Bank	$26,631 96	American Trust Co	$82,093 76
Citizens Nat. Bank	41,002 50	Beacon Trust Co	92,511 70
Commercial Nat. Bank	10,902 86	Boston Safe Deposit and Trust Co	26,791 31
First Nat. Bank	95,160 53	Columbia Trust Co	15,707 07
Fourth-Atlantic Nat. Bank	43,233 50	Commonwealth Trust Co	38,001 55
Nat. Rockland Bank	20,159 72	Exchange Trust Co	26,711 83
Nat. Security Bank	16,228 08	Federal Trust Co	66,417 81
Nat. Shawmut Bank	125,107 05	International Trust Co	131,138 66
Nat. Union Bank	46,265 50	Jamaica Plain Trust Co	16,059 44
Second Nat. Bank	67,954 63	Liberty Trust Co	62,767 80
Webster and Atlas Nat. Bank	26,040 85	Massachusetts Trust Co	52,396 26
Merchants Nat. Bank	43,513 63	New England Trust Co	32,844 01
		Old Colony Trust Co	33,336 91
		State Street Trust Co	37,709 83
		United States Trust Co	117,271 15
		Total Deposits, Oct. 31, 1922.	$1,393,959 90

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

CLASSIFICATION OF DEBT.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	637,400 00	.....	3,057,400 00
	.....	.....	.....	.....	$1,166,500 00	$1,166,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	431,000 00	.....	2,059,000 00
	.....	.....	.....	.....	$876,500 00	$876,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$1,166,500 00	$876,500 00
1923–24	2,693,150 00	1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,479,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,565,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, October 31, 1922	$95,188,551 00	*$28,697,100 00

* Amount of City of Boston Funded Debt held as investments	$28,697,100 00
" " " " " " Serial Loan Debt held as investments	7,209,500 00
" " County of Suffolk Serial Loan Debt held as investments	276,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 15)	$40,292,600 00

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

City of Boston, Auditing Department,
City Hall, October 1, 1922.

To the City Council:

Gentlemen,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending October 1, 1922.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

Mayor, Office Expenses, etc.

Payments from July 1, 1922, to October 1, 1922, Inclusive.

Salaries:	
Mayor, James M. Curley . . .	$2,499 99
Assistant secretaries . . .	1,438 50
Clerks and stenographers . .	3,574 34
Messenger . .	201 32
Telephone operator . . .	402 64
Carried forward .	$8,116 79

Brought forward	$8,116 79	
Stationery	114 03	
Printing	415 08	
Postage	246 96	
Stenographic work, indexing, etc.	75 90	
Messenger service and telegrams	236 13	
Telephone service	55 87	
Papers, books, etc.	57 72	
Carriage hire and traveling expenses	118 08	
Flowers for various purposes	272 00	
Entertaining guests, etc.	3,061 69	
Automobile expenses	8,027 61	
Payments for quarter ending October 1, 1922,		$20,797 86
Payments for previous quarters:		
Mayor James M. Curley	$24,481 97	
Mayor Andrew J. Peters	6,857 36	
		31,339 33
Total payments to October 1, 1922		$52,137 19

City Council, Contingent Expenses.

Payments from July 1, 1922, to October 1, 1922, Inclusive.

Incidental expenses:		
Secretary, Frank X. Chisholm	$698 04	
Police officers	100 00	
Advertising	83 80	
		$881 84
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary	$950 00	
Assistant in office	500 00	
Flags, ropes, chain and stakes, setting and repairing flags, repairs of staffs, etc.	2,375 43	
Cartage	5 00	
Stationery, books, etc.	163 36	
Printing	184 92	
Postage	95 75	
Telephone service	20 37	
Messenger service	36 25	
Distributing documents	55 50	
Silver chair plates	22 00	
		4,408 58
Carried forward		$5,290 42

Brought forward		$5,290 42
Clerk of Committees:		
John E. Baldwin, services as clerk,	$1,020 18	
Telephone service	11 03	
Postage	10 00	
Messenger service	59 21	
Printing	4 98	
Stationery, books, etc. . . .	15 00	
		1,120 40
Payments for quarter ending October 1, 1922,		$6,410 82
Payments for previous quarters . . .		10,110 51
Total payments to October 1, 1922 . .		$16,521 33

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 104 — 1922.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 1, 1922.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, November 1, 1922, including the November draft, being ten months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn November 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1922.

The November draft comprises special payments and weekly pay rolls during the month of October and pay rolls and bills payable November 1, 1922.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Art Department				**$3,120 00**
Personal service				500 00
Service other than personal				2,570 00
Supplies				50 00
Assessing Department				**242,297 11**
Personal service				209,972 11
Service other than personal				5,200 00
Equipment				1,875 00
Supplies				9,750 00
Special items				15,500 00
Auditing Department				**64,226 76**
Personal service				54,766 76
Service other than personal				7,060 00
Supplies				2,400 00
Boston Sanatorium				**376,992 44**
Personal service				210,499 44
Service other than personal				37,708 00
Equipment				9,565 00
Supplies				108,615 00
Materials				4,515 00
Special items				5,000 00
Incidental expenditures				1,000 00
Budget Department				**7,367 00**
Personal service				7,117 00
Service other than personal				
Equipment				
Supplies				250 00
Building Department:				
Department expenses				**196,335 70**
Personal service				184,808 20
Service other than personal				5,812 00
Equipment				1,565 50
Supplies				4,000 00
Materials				150 00
Carried forward				**$890,249 01**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	.....	**$375 00**	**$2,745 00**	
.....	.....	500 00	.....	375 00	125 00	
.....	.....	2,570 00	.....	.....	2,570 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**242,297 11**	**$15,780 20**	**184,034 26**	**58,262 85**	
.....	.....	209,972 11	15,209 47	159,115 45	50,856 66	
.....	.....	5,200 00	213 80	1,791 77	3,408 23	
.....	.....	1,875 00	85 00	1,603 64	271 36	
.....	.....	9,750 00	271 93	6,093 86	3,656 14	
.....	.....	15,500 00	.....	15,429 54	70 46	
.....	.....	**64,226 76**	**4,258 27**	**45,658 89**	**18,567 87**	
.....	.....	54,766 76	4,230 76	39,305 81	15,460 95	
.....	.....	7,060 00	14 51	5,223 02	1,836 98	
.....	.....	2,400 00	13 00	1,130 06	1,269 94	
.....	.....	**376,902 44**	**41,294 74**	**248,123 37**	**128,779 07**	
.....	$3,659 50	206,839 94	16,501 99	145,600 11	61,239 83	
$400 00	.....	38,108 00	5,566 64	18,540 80	19,567 20	
277 50	.....	9,842 50	1,361 35	6,636 47	3,206 03	
284 50	127 50	108,772 00	16,159 83	68,308 59	40,463 41	
325 00	.....	4,840 00	623 05	3,095 24	1,744 76	
2,500 00	.....	7,500 00	835 37	5,114 91	2,385 09	
.....	.....	1,000 00	246 51	827 25	172 75	
.....	.....	**7,367 00**	**638 08**	**5,120 51**	**2,246 49**	
.....	522 85	6,594 15	638 08	4,588 28	2,005 87	
22 85	.....	22 85	.....	35 18	214 82	
500 00	.....	500 00	.....	16 85	6 00	
.....	.....	250 00	.....	480 20	19 80	
.....	.....	**196,335 70**	**15,050 18**	**137,054 96**	**59,280 74**	
.....	1,050 00	183,758 20	14,112 55	128,696 42	55,061 78	
300 00	.....	6,112 00	365 84	3,524 30	2,587 70	
750 00	.....	2,315 50	203 75	1,938 69	376 81	
.....	.....	4,000 00	362 15	2,839 43	1,160 57	
.....	.....	150 00	5 89	56 12	93 88	
.....	.....	**$890,249 01**	**$77,021 47**	**$620,366 99**	**$269,882 02**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$890,249 01**
Board of Examiners				**4,757 00**
Personal service				4,440 00
Service other than personal				82 00
Equipment				90 00
Supplies				145 00
Board of Appeal				**5,153 33**
Personal service				4,983 33
Service other than personal				50 00
Supplies				120 00
City Clerk Department				**49,763 00**
Personal service				44,700 00
Service other than personal				1,163 00
Equipment				600 00
Supplies				1,800 00
Special items				1,500 00
City Council				**37,640 00**
Personal service				26,200 00
Service other than personal				3,595 00
Equipment				170 00
Supplies				800 00
Incidental expenditures				6,875 00
City Council Proceedings				**10,250 00**
Service other than personal				10,250 00
City Debt Requirements:				
Sinking Funds				**641,443 00**
Interest		**$10,027 11**		**3,383,216 00**
City Documents				**41,000 00**
Service other than personal				41,000 00
City Planning Board				**7,072 56**
Personal service				6,067 56
Service other than personal				605 00
Equipment				225 00
Supplies				175 00
Carried forward		**$10,027 11**		**$5,070,543 90**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$77,021 47**	**$620,366 99**	**$269,882 02**	
.....	.....	**4,757 00**	**356 66**	**3,406 99**	**1,350 01**	
.....	.....	4,440 00	356 66	3,249 97	1,190 03	
$21 97	.....	103 97	.....	67 14	36 83	
.....	$21 97	68 03	.....	68 03		
.....	.....	145 00	.....	21 85	123 15	
.....	.....	**5,153 33**	**1,068 33**	**3,788 84**	**1,364 49**	
.....	.....	4,983 33	1,068 33	3,668 31	1,315 02	
.....	.....	50 00	.....	16 98	33 02	
.....	.....	120 00	.....	103 55	16 45	
.....	.....	**49,763 00**	**3,735 54**	**35,992 24**	**13,770 76**	
.....	.....	44,700 00	3,569 04	33,147 23	11,552 77	
.....	.....	1,163 00	48 60	725 90	437 10	
.....	.....	600 00	6 50	489 93	110 07	
.....	.....	1,800 00	61 40	761 68	1,038 32	
.....	.....	1,500 00	50 00	867 50	632 50	
.....	.....	**37,640 00**	**3,040 30**	**27,406 35**	**10,233 65**	
.....	.....	26,200 00	2,153 22	19,573 81	6,626 19	
.....	400 00	3,195 00	546 98	1,761 36	1,433 64	
.....	.....	170 00	.....	153 59	16 41	
.....	.....	800 00	25 50	520 22	279 78	
400 00	.....	7,275 00	314 60	5,397 37	1,877 63	
.....	.....	**10,250 00**	**561 76**	**7,025 74**	**3,224 26**	
.....	.....	10,250 00	561 76	7,025 74	3,224 26	
.....	.....	**641,443 00**	**641,443 00**	**641,443 00**		
.....	.....	**3,393,243 11**	**236,385 54**	**1,837,725 30**	**1,555,517 81**	
.....	.....	**41,000 00**	**308 10**	**4,741 11**	**36,258 89**	
.....	.....	41,000 00	308 10	4,741 11	36,258 89	
.....	.....	**7,072 56**	**438 59**	**4,555 92**	**2,516 64**	
.....	.....	6,067 56	391 16	4,200 17	1,867 39	
.....	.....	605 00	5 20	183 45	421 55	
.....	.....	225 00	22 23	105 88	119 12	
.....	.....	175 00	20 00	66 42	108 58	
.....	.....	**$5,080,571 01**	**$964,359 29**	**$3,186,452 48**	**$1,894,118 53**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$10,027 11		$5,070,543 90
Collecting Department:				
Department expenses				149,551 65
Personal service				119,284 15
Service other than personal				20,875 00
Equipment				742 50
Supplies				6,750 00
Special items				1,900 00
Water Division		* 46,596 12		
Personal service		39,484 12		
Service other than persona'		6,212 00		
Supplies		900 00		
Election Department				212,788 80
Personal service				153,931 30
Service other than personal				50,587 00
Equipment				499 00
Supplies				7,146 50
Materials				625 00
Finance Commission				40,000 00
Personal service				24,156 00
Service other than personal				12,725 00
Equipment				300 00
Supplies				400 00
Incidental expenditures				2,419 00
Fire Department:				
Department expenses				3,327,800 54
Personal service				2,535,494 54
Service other than personal				105,281 00
Equipment				240,025 00
Supplies				150,500 00
Materials				48,000 00
Special items				248,500 00
Wire Division				88,827 36
Personal service				77,744 36
Service other than personal				3,245 00
Carried forward		$56,623 23		$8,889,512 25

* Appropriated from Water Revenue.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,080,571 01**	**$964,359 29**	**$3,186,452 48**	**$1,894,118 53**	
$1,336 50	.....	**150,888 15**	**9,238 96**	**98,416 14**	**52,472 01**	
.....	$40 00	119,244 15	8,489 16	**81,393 33**	37,850 82	
.....	.....	20,875 00	576 85	11,483 71	9,391 29	
1,336 50	.....	2,079 00	.....	742 50	1,336 50	
40 00	.....	6,790 00	14 61	3,371 60	3,418 40	
.....	.....	1,900 00	158 34	1,425 00	475 00	
.....	.....	**46,596 12**	**3,567 23**	**33,748 11**	**12,848 01**	
.....	.....	39,484 12	2,655 23	27,195 26	12,288 86	
.....	.....	6,212 00	912 00	6,048 68	163 32	
.....	.....	900 00	.....	504 17	395 83	
3,548 00	.....	**216,336 80**	**64,096 47**	**140,745 52**	**75,591 28**	
3,548 00	.....	157,479 30	27,630 90	94,754 91	62,724 39	
.....	.....	50,587 00	33,618 57	39,380 33	11,206 67	
.....	.....	499 00	50 25	366 45	132 55	
.....	.....	7,146 50	2,740 61	5,975 95	1,170 55	
.....	.....	625 00	56 14	267 88	357 12	
.....	.....	**40,000 00**	**2,956 43**	**23,354 15**	**16,645 85**	
.....	.....	24,156 00	2,099 00	18,164 50	5,991 50	
.....	.....	12,725 00	491 27	4,326 62	8,398 38	
.....	.....	300 00	29 37	66 33	233 67	
.....	.....	400 00	1 50	116 41	283 59	
.....	.....	2,419 00	335 29	680 29	1,738 71	
.....	.....	**3,327,800 54**	**248,284 97**	**2,345,464 61**	**982,335 93**	
.....	.....	2,535,494 54	193,256 32	1,832,725 98	702,768 56	
.....	.....	105,281 00	6,141 94	57,229 30	48,051 70	
.....	.....	240,025 00	14,758 78	167,557 25	72,467 75	
.....	.....	150,500 00	9,304 62	75,325 24	75,174 76	
.....	.....	48,000 00	5,083 34	35,341 10	12,658 90	
.....	.....	248,500 00	19,739 97	177,285 74	71,214 26	
.....	.....	**88,827 36**	**6,160 74**	**62,122 24**	**26,705 12**	
.....	.....	77,744 36	5,784 63	55,353 55	22,390 81	
.....	.....	3,245 00	263 13	2,077 13	1,167 87	
$4,884 50	.....	**$8,951,019 98**	**$1,298,664 09**	**$5,890,303 25**	**$3,060,716 73**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	**$56,623 23**	.....	**$8,889,512 25**
Wire Division:				
Equipment	.....	.....	.....	3,810 00
Supplies	.....	.....	.....	2,365 00
Materials	.....	.....	.....	163 00
Special items	.....	.....	.....	1,500 00
Health Department	.....	.....	.....	**490,411 40**
Personal service	.....	.....	.....	357,794 40
Service other than personal	.....	.....	.....	98,807 00
Equipment	.....	.....	.....	10,500 00
Supplies	.....	.....	.....	19,400 00
Materials	.....	.....	.....	410 00
Special items	.....	.....	.....	3,500 00
Hospital Department	.....	**1,594 50**	.....	**1,240,445 28**
Personal service	.....	.....	.....	649,482 28
Service other than personal	.....	.....	.....	80,979 00
Equipment	.....	.....	.....	72,355 00
Supplies	.....	1,594 50	.....	407,085 00
Materials	.....	.....	.....	26,000 00
Special items	.....	.....	.....	3,044 00
Incidental expenditures	.....	.....	.....	1,500 00
Institutions Department:				
Central Office	.....	.....	.....	**61,181 36**
Personal service	.....	.....	.....	53,750 36
Service other than personal	.....	.....	.....	5,059 00
Equipment	.....	.....	.....	462 00
Supplies	.....	.....	.....	1,910 00
Child Welfare Division	.....	.....	.....	**178,799 00**
Personal service	.....	.....	.....	18,300 00
Service other than personal	.....	.....	.....	133,238 00
Equipment	.....	.....	.....	24,391 00
Supplies	.....	.....	.....	1,860 00
Materials	.....	.....	.....	10 00
Special items	.....	.....	.....	1,000 00
Suffolk School for Boys	.....	.....	.....	**2,375 00**
Carried forward	.....	**$58,217 73**	.....	**$10,862,724 29**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,884 50	.....	**$8,951,019 98**	**$1,298,664 09**	**$5,890,303 25**	**$3,060,716 73**	
.....	.....	3,810 00	16 80	3,431 56	378 44	
.....	.....	2,365 00	27 00	767 70	1,597 30	
.....	.....	163 00	19 18	29 80	133 20	
.....	.....	1,500 00	50 00	462 50	1,037 50	
.....	.....	**490,411 40**	**35,016 50**	**311,207 90**	**179,203 50**	
.....	$4,093 30	353,701 10	26,923 27	248,427 37	105,273 73	
4,093 30	.....	102,900 30	5,817 85	44,276 59	58,623 71	
.....	.....	10,500 00	401 37	3,374 25	7,125 75	
.....	.....	19,400 00	1,530 53	12,325 64	7,074 36	
.....	.....	410 00	50 48	179 05	230 95	
.....	.....	3,500 00	293 00	2,625 00	875 00	
.....	.....	**1,242,039 78**	**111,516 53**	**856,709 70**	**385,330 08**	
1,380 45	25 00	650,837 73	50,295 79	470,536 88	180,300 85	
25 00	8,830 45	72,173 55	7,959 97	31,777 02	40,396 53	
7,000 00	.....	79,355 00	4,406 27	50,704 55	28,650 45	
200 00	.....	408,879 50	46,091 45	281,978 83	126,900 67	
.....	.....	26,000 00	2,421 85	19,027 86	6,972 14	
250 00	.....	3,294 00	326 65	2,563 35	730 65	
.....	.....	1,500 00	14 55	121 21	1,378 79	
.....	.....	**61,181 36**	**4,816 62**	**42,680 90**	**18,500 46**	
.....	.....	53,750 36	4,161 66	38,230 94	15,519 42	
.....	.....	5,059 00	337 48	3,422 92	1,636 08	
.....	.....	462 00	72 08	227 22	234 78	
.....	.....	1,910 00	245 40	799 82	1,110 18	
.....	.....	**178,799 00**	**12,772 07**	**107,090 06**	**71,708 94**	
.....	.....	18,300 00	1,343 01	13,242 85	5,057 15	
.....	.....	133,238 00	9,496 55	78,028 33	55,209 67	
.....	.....	24,391 00	1,763 41	14,487 57	9,903 43	
.....	.....	1,860 00	85 77	581 31	1,278 69	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 33	750 00	250 00	
.....	.....	**2,375 00**	**154 84**	**1,720 99**	**654 01**	
$4,884 50	.....	**$10,925,826 52**	**$1,462,940 65**	**$7,209,712 80**	**$3,716,113 72**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$58,217 73	.....	$10,862,724 29
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	377,755 88
Personal service	.....	.....	.....	151,866 88
Service other than personal	.....	.....	.....	23,624 00
Equipment	.....	.....	.....	22,640 00
Supplies	.....	.....	.....	159,675 00
Materials	.....	.....	.....	19,650 00
Special items	.....	.....	.....	300 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,487 00
Personal service	.....	.....	.....	39,117 00
Service other than personal	.....	.....	.....	14,750 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	11,500 00
Materials	.....	.....	.....	500 00
Special items	.....	.....	.....	720 00
Law Department	.....	.....	.....	61,284 15
Personal service	.....	.....	.....	58,851 15
Service other than personal	.....	.....	.....	1,290 00
Equipment	.....	.....	.....	500 00
Supplies	.....	.....	.....	643 00
Library Department	.....	.....	.....	741,993 00
Personal service	.....	.....	.....	540,000 00
Service other than personal	.....	.....	.....	52,227 00
Equipment	.....	.....	.....	104,872 00
Supplies	.....	.....	.....	33,094 00
Materials	.....	.....	.....	11,800 00
Special items	.....	.....	.....	.....
Licensing Board	.....	.....	.....	35,668 00
Personal service	.....	.....	.....	26,400 00
Service other than personal	.....	.....	.....	7,530 00
Equipment	.....	.....	.....	75 00
Supplies	.....	.....	.....	1,663 00
Market Department	.....	.....	.....	16,067 67
Personal service	.....	.....	.....	13,245 67
Service other than personal	.....	.....	.....	2,137 00
Equipment	.....	.....	.....	40 00
Carried forward	.....	$58,217 73	.....	$12,162,979 99

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,884 50	.....	$10,925,826 52	$1,462,940 65	$7,209,712 80	$3,716,113 72	
.....	.....	**377,755 88**	**21,977 40**	**238,787 67**	**138,968 21**	
.....	$150 00	151,716 88	10,564 78	104,385 80	47,331 08	
.....	.....	23,624 00	1,203 63	10,717 36	12,906 64	
.....	.....	22,640 00	2,259 07	14,616 72	8,023 28	
.....	.....	159,675 00	6,848 02	95,324 22	64,350 78	
.....	.....	19,650 00	1,070 84	13,495 87	6,154 13	
150 00	.....	450 00	31 06	247 70	202 30	
.....	.....	**67,487 00**	**4,102 05**	**41,050 80**	**26,436 20**	
.....	.....	39,117 00	2,779 34	28,628 08	10,488 92	
.....	350 00	14,400 00	1,211 42	10,398 04	4,001 96	
.....	.....	900 00	28 74	417 72	482 28	
.....	.....	11,500 00	16 44	499 31	11,000 69	
200 00	.....	700 00	6 11	494 51	205 49	
150 00	.....	870 00	60 00	613 14	256 86	
.....	.....	**61,284 15**	**5,150 67**	**43,432 02**	**17,852 13**	
.....	.....	58,851 15	4,953 18	41,923 88	16,927 27	
.....	.....	1,290 00	72 97	673 55	616 45	
.....	.....	500 00	68 10	399 36	100 64	
.....	.....	643 00	56 42	435 23	207 77	
.....	.....	**741,993 00**	**56,330 09**	**520,046 35**	**221,946 65**	
.....	462 88	539,537 12	39,478 42	384,127 25	155,409 87	
.....	.....	52,227 00	3,561 55	32,987 18	19,239 82	
.....	.....	104,872 00	9,655 53	81,964 80	22,907 20	
.....	.....	33,094 00	3,093 32	14,336 16	18,757 84	
.....	.....	11,800 00	495 44	6,305 57	5,494 43	
462 88	.....	462 88	45 83	325 39	137 49	
.....	.....	**35,668 00**	**2,840 73**	**25,667 90**	**10,000 10**	
.....	.....	26,400 00	2,164 64	19,755 55	6,644 45	
.....	.....	7,530 00	612 54	5,046 52	2,483 48	
.....	.....	75 00	.....	17 50	57 50	
.....	.....	1,663 00	63 55	848 33	814 67	
.....	.....	**16,067 67**	**1,251 41**	**11,002 76**	**5,064 91**	
.....	.....	13,245 67	1,077 13	9,801 26	3,444 41	
.....	.....	2,137 00	136 08	759 16	1,377 84	
.....	.....	40 00	.....	17 47	22 53	
$4,884 50	.....	$12,226,082 22	$1,554,593 00	$8,089,700 30	$4,136,381 92	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations. 1922–23.
Brought forward		$58,217 73		$12,162,979 99
Market Department:				
Supplies				250 00
Materials				35 00
Special items				360 00
Mayor, Office Expense				71,290 72
Personal service				36,867 72
Service other than personal				6,898 00
Equipment				9,025 00
Supplies				3,500 00
Incidental expenditures				15,000 00
Conventions, etc				20,000 00
Public Celebrations		247 75		55,000 00
Overseeing of the Public Welfare Department:				
Central Office				1,243,496 45
Personal service				58,395 95
Service other than personal				3,598 00
Equipment				335 00
Supplies				4,417 50
Special items				1,176,750 00
Temporary Home				7,017 00
Personal service				2,495 00
Service other than personal				1,175 00
Equipment				357 00
Supplies				2,990 00
Wayfarers' Lodge				13,735 00
Personal service				3,900 00
Service other than personal				2,505 00
Equipment				1,175 00
Supplies				6,155 00
Park Department:				
Department Expenses		200 00		1,253,270 12
Personal service		200 00		897,202 15
Service other than personal				111,490 00
Equipment				36,978 00
Carried forward		$58,665 48		$14,826,789 28

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,884 50	.....	**$12,226,082 22**	**$1,554,593 00**	**$8,089,700 30**	**$4,136,381 92**	
.....	.....	250 00	8 20	154 87	95 13	
.....	.....	35 00	.....	.....	35 00	
.....	.....	360 00	30 00	270 00	90 00	
.....	.....	**71,290 72**	**3,249 55**	**48,922 36**	**22,368 36**	
.....	.....	33,867 72	2,969 65	24,730 84	12,136 88	
.....	.....	6,898 00	.....	3,732 45	3,165 55	
.....	.....	9,025 00	.....	7,774 95	1,250 05	
.....	.....	3,500 00	.....	2,042 13	1,457 87	
.....	.....	15,000 00	279 90	10,641 99	4,358 01	
.....	.....	**20,000 00**	**850 00**	**5,938 16**	**14,061 84**	
5,000 00	.....	**60,247 75**	**100 00**	**58,002 42**	**2,245 33**	
.....	.....	**1,243,496 45**	**105,543 28**	**1,043,393 84**	**200,102 61**	
.....	.....	58,395 95	4,310 18	42,446 29	15,949 66	
.....	.....	3,598 00	243 97	2,377 89	1,220 11	
.....	.....	335 00	.....	153 27	181 73	
.....	.....	4,417 50	101 23	2,649 28	1,768 22	
.....	.....	1,176,750 00	100,887 87	995,767 11	180,982 89	
.....	.....	**7,017 00**	**467 30**	**4,806 83**	**2,210 17**	
.....	.....	2,495 00	200 00	1,895 00	600 00	
.....	.....	1,175 00	68 19	802 59	372 41	
.....	.....	357 00	16 40	306 44	50 56	
.....	.....	2,990 00	182 71	1,802 80	1,187 20	
.....	.....	**13,735 00**	**862 39**	**7,468 43**	**6,266 57**	
.....	.....	3,900 00	295 44	2,532 16	1,367 84	
.....	.....	2,505 00	109 51	944 44	1,560 56	
.....	.....	1,175 00	.....	532 15	642 85	
.....	.....	6,155 00	457 44	3,459 68	2,695 32	
5,000 00	.....	**1,258,470 12**	**115,137 53**	**911,007 23**	**347,462 89**	
.....	.....	897,402 12	68,792 64	673,651 09	223,751 03	
8,291 30	.....	119,781 30	8 040 56	95,568 31	24,212 99	
175 00	$566 30	36,586 70	9,018 44	27,344 44	9,242 26	
$14,884 50	.....	**$14,900,339 26**	**$1,780,803 05**	**$10,169,239 57**	**$4,731,099 69**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$58,665 48		$14,826,789 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 78
Personal service				102,527 78
Service other than personal				14,618 00
Equipment				2,720 00
Supplies				4,440 00
Materials				625 00
Special items				1,065 00
Police Department				4,165,411 00
Personal service				3,472,799 00
Service other than personal				171,230 00
Equipment				115,625 00
Supplies				122,750 00
Special items				283,007 00
Public Buildings Department		120 00		435,441 10
Personal service				236,179 10
Service other than personal		120 00		104,885 00
Equipment				17,020 00
Supplies				55,820 00
Materials				1,825 00
Special items				19,712 00
Public Works Department:				
Central Office				95,997 88
Personal service				81,539 88
Service other than personal				9,381 00
Equipment				2,450 00
Supplies				2,627 00
Bridge Service				418,977 34
Personal service				333,597 34
Service other than personal				33,765 00
Equipment				2,475 00
Carried forward		$58,785 48		$20,068,612 38

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$14,884 50	.....	**$14,900,339 26**	**$1,780,803 05**	**$10,169,239 57**	**$4,731,099 69**	
1,000 00	.....	94,200 00	4,422 59	50,704 83	43,495 17	
.....	$7,900 00	46,000 00	3,321 47	24,095 51	21,904 49	
5,000 00	1,000 00	63,500 00	21,541 83	39,643 05	23,856 95	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	**125,995 78**	**9,892 14**	**83,645 94**	**42,349 84**	
475 00	.....	103,002 78	5,715 51	74,037 80	28,964 98	
.....	1,475 00	13,143 00	3,591 35	5,500 84	7,642 16	
1,000 00	.....	3,720 00	18 25	853 35	2,866 65	
.....	.....	4,440 00	395 66	2,275 04	2,164 96	
.....	.....	625 00	82 87	182 37	442 63	
.....	.....	1,065 00	88 50	796 54	268 46	
.....	.....	**4,165,411 00**	**317,577 47**	**2,983,870 68**	**1,181,540 32**	
.....	.....	3,472,799 00	267,202 29	2,520,043 62	952,755 38	
.....	.....	171,230 00	12,814 42	87,263 51	83,966 49	
.....	.....	115,625 00	9,350 17	81,074 39	34,550 61	
.....	.....	122,750 00	11,474 45	79,260 11	43,489 89	
.....	.....	283,007 00	16,736 14	216,229 05	66,777 95	
21,937 42	.....	**457,498 52**	**38,924 94**	**289,150 82**	**168,347 70**	
.....	.....	236,179 10	17,621 07	166,233 98	69,945 12	
16,200 00	.....	121,205 00	11,162 14	71,633 15	49,571 85	
5,060 00	.....	22,080 00	1,605 66	10,363 25	11,713 75	
350 00	.....	56,170 00	6,877 33	27,529 80	28,640 20	
.....	.....	1,825 00	240 38	1,133 72	691 28	
327 42	.....	20,039 42	1,418 36	12,253 92	7,785 50	
484 34	.....	**96,482 22**	**7,584 74**	**65,968 44**	**30,513 78**	
484 34	.....	82,024 22	6,317 86	59,711 10	22,313 12	
.....	.....	9,381 00	1,095 50	2,903 09	6,477 91	
.....	.....	2,450 00	.....	2,008 73	441 27	
.....	.....	2,627 00	171 38	1,345 52	1,281 48	
.....	.....	**418,977 34**	**32,538 86**	**300,931 91**	**118,045 43**	
.....	.....	333,597 34	24,228 47	241,858 55	91,738 79	
.....	700 00	33,065 00	3,502 82	24,147 75	8,917 25	
.....	.....	2,475 00	244 33	1,186 64	1,288 36	
$37,306 26	.....	**$20,164,704 12**	**$2,187,321 20**	**$13,892,807 36**	**$6,271,896 76**	

City of Boston

Object of Appropriations.	Balances from 1921-22.	Revenue received during 1922-23.	Loans Issued in 1922-23.	Appropriations 1922-23.
Brought forward	.....	$58,785 48	.....	$20,068,612 38
Bridge Service:				
Supplies	.....	.....	.....	8,860 00
Materials	.....	.....	.....	35,080 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	497,937 00
Personal service	.....	.....	.....	296,465 00
Service other than personal	.....	.....	.....	91,752 00
Equipment	.....	.....	.....	3,245 00
Supplies	.....	.....	.....	86,065 00
Materials	.....	.....	.....	11,410 00
Special items	.....	.....	.....	9,000 00
Lighting Service	.....	.....	.....	736,777 08
Personal service	.....	.....	.....	6,242 08
Service other than personal	.....	.....	.....	728,215 00
Equipment	.....	.....	.....	1,600 00
Supplies	.....	.....	.....	360 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,194,212 95
Personal service	.....	.....	.....	823,717 95
Service other than personal	.....	.....	.....	74,420 00
Equipment	.....	.....	.....	29,900 00
Supplies	.....	.....	.....	51,075 00
Materials	.....	.....	.....	179,100 00
Special items	.....	.....	.....	36,000 00
Sanitary Service	.....	.....	.....	1,748,998 96
Personal service	.....	.....	.....	813,512 65
Service other than personal	.....	.....	.....	812,201 31
Equipment	.....	.....	.....	24,620 00
Supplies	.....	.....	.....	51,165 00
Materials	.....	.....	.....	20,500 00
Special items	.....	.....	.....	27,000 00
Street Cleaning and Oiling Service	.....	.....	.....	922,974 04
Personal service	.....	.....	.....	652,051 04
Service other than personal	.....	.....	.....	118,337 00
Equipment	.....	.....	.....	45,866 00
Carried forward	.....	$58,785 48	.....	$25,169,512 41

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$37,306 26	.....	**$20,164,704 12**	**$2,187,321 20**	**$13,892,807 36**	**$6,271,896 76**	
.....	.....	8,860 00	508 89	4,982 81	3,877 19	
.....	.....	35,080 00	3,615 03	24,424 89	10,655 11	
700 00	.....	5,900 00	439 32	4,331 27	1,568 73	
.....	.....	**497,937 00**	**39,662 11**	**325,338 59**	**172,598 41**	
7,000 00	.....	303,465 00	22,770 78	219,064 15	84,400 85	
.....	$7,150 00	84,602 00	4,420 45	41,688 44	42,913 56	
.....	.....	3,245 00	327 90	2,243 20	1,001 80	
.....	.....	86,065 00	10,154 48	48,393 90	37,671 10	
.....	.....	11,410 00	1,333 58	7,422 85	3,987 15	
150 00	.....	9,150 00	654 92	6,526 05	2,623 95	
.....	.....	**736,777 08**	**60,184 16**	**459,688 64**	**277,088 44**	
.....	.....	6,242 08	810 79	4,104 93	2,137 15	
.....	.....	728,215 00	59,321 87	454,781 96	273,433 04	
.....	.....	1,600 00	13 00	279 08	1,320 92	
.....	.....	360 00	8 50	252 67	107 33	
.....	.....	360 00	30 00	270 00	90 00	
.....	**484 34**	**1,193,728 61**	**75,588 52**	**804,556 94**	**389,171 67**	
.....	484 34	823,233 61	53,221 46	604,143 15	219,090 46	
.....	1,000 00	73,420 00	3,498 38	40,578 45	32,841 55	
1,000 00	.....	30,900 00	1,970 05	19,835 08	11,064 92	
.....	.....	51,075 00	3,904 18	32,342 81	18,732 19	
.....	.....	179,100 00	9,915 30	79,658 90	99,441 10	
.....	.....	36,000 00	3,079 15	27,998 55	8,001 45	
31,000 00	.....	**1,779,998 96**	**154,278 14**	**1,186,011 75**	**593,987 21**	
2,490 97	.....	816,003 62	58,849 57	587,945 03	228,058 59	
20,000 00	490 97	831,710 34	83,132 40	506,706 35	325,003 99	
.....	.....	24,620 00	939 85	12,190 78	12,429 22	
.....	.....	51,165 00	5,539 52	38,167 16	12,997 84	
11,000 00	2,000 00	29,500 00	3,785 17	20,085 24	9,414 76	
.....	.....	27,000 00	2,031 63	20,917 19	6,082 81	
.....	**31,000 00**	**891,974 04**	**70,638 15**	**634,460 65**	**257,513 39**	
4,860 00	.....	656,911 04	48,296 18	465,018 56	191,892 48	
565 60	31,000 00	87,902 60	9,881 88	56,240 13	31,662 47	
.....	.....	45,866 00	771 22	38,110 15	7,755 85	
$68,306 26	**$31,484 34**	**$25,265,119 81**	**$2,587,672 28**	**$17,302,863 93**	**$7,962,255 88**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$58,785 48		$25,169,512 41
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				574,843 92
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7,147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				48,063 23
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		117 85		500,000 00
Schools.[1]				
Sinking Funds Department				2,625 00
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				1,302,252 89
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,250,000 00
Statistics Department				8,607 67
Personal service				8,115 65
Service other than personal				312 00
Equipment				105 02
Supplies				75 00
Carried forward		$58,903 33		$27,605,905 12

* See pages 43 and 51.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$68,306 26	**$31,484 34**	**$25,265,119 81**	**$2,587,672 28**	**$17,302,863 93**	**$7,962,255 88**	
.....	.....	47,390 00	6,591 28	33,243 37	14,146 63	
.....	5,425 60	36,604 40	3,771 26	29,481 80	7,122 60	
.....	.....	17,300 00	1,326 33	12,366 64	4,933 36	
.....	.....	**574,843 92**	**57,385 74**	**382,544 70**	**192,299 22**	
.....	.....	352,404 92	24,874 10	246,688 75	105,716 17	
2,225 00	.....	86,700 00	10,235 20	57,995 31	28,704 69	
2,579 83	.....	9,726 83	411 74	3,625 39	6,101 44	
.....	50 00	87,419 00	16,988 92	51,257 22	36,161 78	
.....	4,754 83	22,393 17	3,693 48	12,428 83	9,964 34	
.....	.....	16,200 00	1,182 30	10,549 20	5,650 80	
.....	.....	**48,063 23**	**3,445 83**	**31,214 85**	**16,848 38**	
.....	.....	34,591 23	2,664 51	25,071 96	9,519 27	
.....	.....	10,797 00	566 36	4,531 58	6,265 42	
.....	.....	175 00	.....	147 26	27 74	
.....	.....	2,500 00	214 96	1,464 05	1,035 95	
.....	**101,830 11**	**398,287 74**	**20,040 77**	**169,566 69**	**228,721 05**	
.....	.....	**2,625 00**	**150 00**	**2,115 88**	**509 12**	
.....	.....	1,800 00	150 00	1,350 00	450 00	
.....	.....	825 00	.....	765 88	59 12	
940 74	.....	**1,303,193 63**	**54,041 78**	**905,676 68**	**397,516 95**	
940 74	115 00	49,493 63	4,132 33	36,546 06	12,947 57	
115 00	.....	2,000 00	112 44	1,278 13	721 87	
.....	.....	300 00	87 64	253 02	46 98	
.....	.....	1,400 00	82 37	775 57	624 43	
.....	.....	1,250,000 00	49,627 00	866,823 90	383,176 10	
.....	.....	**8,607 67**	**376 66**	**4,974 25**	**3,633 42**	
.....	.....	8,115 65	368 16	4,832 80	3,282 85	
.....	.....	312 00	.....	29 24	282 76	
.....	.....	105 02	.....	86 02	19 00	
.....	.....	75 00	8 50	26 19	48 81	
$69,247 00	**$133,314 45**	**$27,600,741 00**	**$2,723,113 06**	**$18,798,956 98**	**$8,801,784 02**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	**$58,903 33**	.....	**$27,605,905 12**
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	**161,384 54**
Personal service	.....	.....	.....	151,516 54
Service other than personal	.....	.....	.....	6,943 00
Equipment	.....	.....	.....	575 00
Supplies	.....	.....	.....	2,000 00
Materials	.....	.....	.....	350 00
Supply Department	.....	.....	.....	**42,920 26**
Personal service	.....	.....	.....	28,724 01
Service other than personal	.....	.....	.....	9,495 00
Equipment	.....	.....	.....	401 25
Supplies	.....	.....	.....	4,300 00
Treasury Department	.....	.....	.....	**58,050 00**
Personal service	.....	.....	.....	44,250 00
Service other than personal	.....	.....	.....	10,950 00
Equipment	.....	.....	.....	1,000 00
Supplies	.....	.....	.....	1,850 00
Weights and Measures Department	.....	.....	.....	**35,757 92**
Personal service	.....	.....	.....	28,215 92
Service other than personal	.....	.....	.....	3,472 00
Equipment	.....	.....	.....	2,310 00
Supplies	.....	.....	.....	1,760 00
	.....	**$58,903 33**	.....	**$27,904,017 84**

* See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$69,247 00	**$133,314 45**	**$27,600,741 00**	**$2,723,113 06**	**$18,798,956 98**	**$8,801,784 02**	
.....	.....	**161,384 54**	**13,101 87**	**114,163 48**	**47,221 06**	
.....	850 00	150,666 54	11,948 94	106,171 98	44,494 56	
850 00	.....	7,793 00	999 60	6,311 84	1,481 16	
.....	.....	575 00	17 00	92 41	482 59	
.....	.....	2,000 00	82 83	1,476 00	524 00	
.....	.....	350 00	53 50	111 25	238 75	
.....	.....	**42,920 26**	**3,240 92**	**28,338 69**	**14,581 57**	
.....	.....	28,724 01	2,221 24	20,739 32	7,984 69	
.....	.....	9,495 00	607 16	5,539 11	3,955 89	
.....	.....	401 25	.....	191 80	209 45	
.....	.....	4,300 00	412 52	1,868 46	2,431 54	
.....	.....	**58,050 00**	**4,418 42**	**40,725 04**	**17,324 96**	
.....	.....	44,250 00	3,385 78	31,230 71	13,019 29	
.....	.....	10,950 00	762 30	7,483 79	3,466 21	
.....	.....	1,000 00	.....	483 03	516 97	
.....	.....	1,850 00	270 34	1,527 51	322 49	
1,600 00	.....	**37,357 92**	**2,810 48**	**26,150 76**	**11,207 16**	
.....	.....	28,215 92	2,170 56	20,379 82	7,836 10	
1,600 00	.....	5,072 00	313 42	3,225 75	1,846 25	
.....	.....	2,310 00	108 55	1,506 88	803 12	
.....	.....	1,760 00	217 95	1,038 31	721 69	
$70,847 00	**$133,314 45**	**$27,900,453 72**	**$2,746,684 75**	**$19,008,334 95**	**$8,892,118 77**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	$3,900 00	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,746,749 37
	$4,607,270 90	$59,623 44	.....	$14,587,981 43

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,267,415 55	$762,440 09	$7,081,224 97	$3,186,190 58	
.....	.....	54,221 65	657 85	28,613 96	25,607 69	
.....	.....	164,740 62	12,189 53	106,808 71	57,931 91	
.....	.....	174,312 72	10,733 42	142,617 27	31,695 45	
.....	.....	140,164 96	11,505 20	99,798 42	40,366 54	
.....	.....	1,100,000 00	152,602 20	809,635 70	290,364 30	
.....	.....	7,354,020 27	145,550 45	1,103,339 67	6,250,680 60	
.....	.....	$19,254,875 77	$1,095,678 74	$9,372,038 70	$9,882,837 07	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$130,421 36**
Personal service	.....	.....	.....	113,606 36
Service other than personal	.....	.....	.....	8,080 00
Equipment	.....	.....	.....	3,535 00
Supplies	.....	.....	.....	100 00
Special items	.....	.....	.....	5,100 00
Suffolk County Courthouse, County Buildings	.....	.....	.....	**65,147 00**
Service other than personal	.....	.....	.....	22,547 00
Equipment	.....	.....	.....	16,400 00
Supplies	.....	.....	.....	22,850 00
Materials	.....	.....	.....	3,350 00
County Buildings	.....	.....	.....	**62,024 84**
Personal service	.....	.....	.....	42,810 84
Service other than personal	.....	.....	.....	10,966 00
Equipment	.....	.....	.....	3,300 00
Supplies	.....	.....	.....	4,410 00
Materials	.....	.....	.....	225 00
Special items	.....	.....	.....	313 00
Jail	.....	.....	.....	**158,579 67**
Personal service	.....	.....	.....	77,004 67
Service other than personal	.....	.....	.....	15,935 00
Equipment	.....	.....	.....	7,225 00
Supplies	.....	.....	.....	49,340 00
Materials	.....	.....	.....	5,900 00
Special items	.....	.....	.....	3,175 00
Supreme Judicial Court	.....	.....	.....	**55,487 75**
Personal service	.....	.....	.....	42,494 00
Service other than personal	.....	.....	.....	10,953 75
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	900 00
Special items	.....	.....	.....	540 00
Carried forward	.....	.....	.....	**$471,660 62**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$130,421 36**	**$12,123 53**	**$94,399 58**	**$36,021 78**	
.....	.....	113,606 36	8,655 48	82,907 05	30,699 31	
.....	.....	8,080 00	692 68	6,009 18	2,070 82	
.....	.....	3,535 00	2,488 26	2,702 88	832 12	
.....	.....	100 00	5 45	41 65	58 35	
.....	.....	5,100 00	281 66	2,738 82	2,361 18	
.....	.....	**65,147 00**	**6,358 04**	**30,692 27**	**34,454 73**	
.....	.....	22,547 00	2,326 12	14,104 83	8,442 17	
.....	.....	16,400 00	18 00	3,762 40	12,637 60	
.....	.....	22,850 00	3,892 49	11,361 35	11,488 65	
.....	.....	3,350 00	121 43	1,463 69	1,886 31	
$613 25	.....	**62,638 09**	**4,748 79**	**41,173 80**	**21,464 29**	
.....	.....	42,810 84	3,079 80	29,943 32	12,867 52	
.....	.....	10,966 00	486 13	7,264 40	3,701 60	
.....	.....	3,300 00	108 00	1,858 20	1,441 80	
.....	.....	4,410 00	951 83	1,482 97	2,927 03	
.....	.....	225 00	27 53	44 41	180 59	
613 25	.....	926 25	95 50	580 50	345 75	
.....	.....	**158,579 67**	**12,783 18**	**116,574 21**	**42,005 46**	
.....	.....	77,004 67	6,414 93	57,659 93	19,344 74	
.....	.....	15,935 00	384 66	11,878 02	4,056 98	
.....	.....	7,225 00	70 25	3,029 94	4,195 06	
.....	.....	49,340 00	5,452 08	36,903 74	12,436 26	
.....	.....	5,900 00	205 94	4,771 11	1,128 89	
.....	.....	3,175 00	255 32	2,331 47	843 53	
3,000 00	.....	**58,487 75**	**5,036 23**	**42,247 67**	**16,240 08**	
.....	.....	42,494 00	3,282 73	29,640 86	12,853 14	
3,000 00	.....	13,953 75	1,666 65	11,453 81	2,499 94	
.....	.....	600 00	.....	300 00	300 00	
.....	.....	900 00	41 85	448 00	452 00	
.....	.....	540 00	45 00	405 00	135 00	
$3,613 25	.....	**$475,273 87**	**$41,049 77**	**$325,087 53**	**$150,186 34**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$471,660 62**
Superior Court, Civil Session, General Expenses				**475,271 00**
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				**124,040 89**
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				**394,694 02**
Personal service				158,743 02
Service other than personal				218,389 00
Equipment				2,200 00
Supplies				11,300 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				**20,820 00**
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				**318,638 53**
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				**25,928 10**
Personal service				23,598 10
Service other than personal				1,245 00
Carried forward				**$1,831,053 16**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$3,613 25	.....	**$475,273 87**	**$41,049 77**	**$325,087 53**	**$150,186 34**	
.....	.....	**475,271 00**	**37,296 89**	**301,627 82**	**173,643 18**	
.....	.....	199,441 00	14,704 89	146,792 81	52,648 19	
.....	$1,500 00	254,880 00	21,001 04	143,775 20	111,104 80	
1,500 00	.....	6,450 00	807 50	2,158 15	4,291 85	
.....	.....	4,500 00	38 05	2,192 91	2,307 09	
.....	.....	10,000 00	745 41	6,708 75	3,291 25	
592 64	.....	**124,633 53**	**13,112 82**	**89,629 80**	**35,003 73**	
.....	.....	101,198 29	8,266 51	74,386 93	26,811 36	
.....	.....	12,885 00	4,002 83	8,324 24	4,560 76	
.....	.....	600 00	182 26	501 82	98 18	
.....	.....	7,500 00	374 01	4,381 31	3,118 69	
592 64	.....	2,450 24	287 21	2,035 50	414 74	
.....	.....	**394,694 02**	**41,553 49**	**272,789 12**	**121,904 90**	
.....	.....	158,743 02	10,255 38	100,066 46	58,676 56	
.....	.....	218,389 00	29,496 49	162,693 64	55,695 36	
.....	.....	2,200 00	316 07	1,080 49	1,119 51	
.....	.....	11,300 00	1,193 95	6,552 72	4,747 28	
.....	.....	2,562 00	213 50	1,921 50	640 50	
.....	.....	1,500 00	78 10	474 31	1,025 69	
.....	.....	**20,820 00**	**1,621 76**	**10,768 26**	**10,051 74**	
.....	.....	4,920 00	410 00	3,690 00	1,230 00	
.....	.....	7,750 00	848 61	3,842 63	3,907 37	
.....	.....	650 00	58 00	483 29	166 71	
.....	.....	7,500 00	305 15	2,752 34	4,747 66	
.....	.....	**318,638 53**	**25,010 91**	**227,635 88**	**91,002 65**	
.....	.....	288,128 53	21,950 26	209,633 43	78,495 10	
.....	.....	12,500 00	800 45	5,659 23	6,840 77	
.....	.....	2,125 00	63 00	1,700 08	424 92	
.....	.....	8,085 00	753 51	5,124 50	2,960 50	
.....	.....	6,000 00	1,299 53	4,281 51	1,718 49	
.....	.....	1,800 00	144 16	1,237 13	562 87	
.....	.....	**25,928 10**	**2,063 87**	**18,213 44**	**7,714 66**	
.....	.....	23,598 10	1,923 91	16,594 80	7,003 30	
.....	.....	1,245 00	76 22	809 87	435 13	
$4,205 89	.....	**$1,835,259 05**	**$161,709 51**	**$1,245,751 85**	**$589,507 20**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,831,053 16
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				23,871 40
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				21,194 71
Personal service				19,005 95
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				19,378 20
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				50,781 48
Personal service				44,201 48
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				17,675 68
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				$1,963,954 63

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,205 89	.....	**$1,835,259 05**	**$161,709 51**	**$1,245,751 85**	**$589,507 20**	
.....	.....	280 00	22 50	245 00	35 00	
.....	.....	790 00	40 14	555 16	234 84	
.....	.....	15 00	1 10	8 61	6 39	
.....	.....	**23,871 40**	**1,939 72**	**17,187 02**	**6,684 38**	
.....	.....	20,816 20	1,759 18	15,266 19	5,550 01	
.....	.....	1,806 20	28 19	1,021 03	785 17	
.....	.....	150 00	75 00	150 00	.....	
.....	.....	924 00	61 75	626 95	297 05	
.....	.....	175 00	15 60	122 85	52 15	
.....	.....	**21,194 71**	**1,854 12**	**15,504 02**	**5,690 69**	
.....	$2 50	19,003 45	1,707 01	14,284 14	4,719 31	
2 50	.....	1,292 50	113 91	779 58	512 92	
.....	.....	203 76	.....	78 23	125 53	
.....	.....	575 00	23 35	303 17	271 83	
.....	.....	120 00	9 85	58 90	61 10	
222 04	.....	**19,600 24**	**1,917 70**	**14,875 49**	**4,724 75**	
739 50	.....	17,662 70	1,805 11	13,305 96	4,356 74	
.....	.....	515 00	38 24	317 23	197 77	
.....	.....	115 00	.....	95 48	19 52	
.....	.....	825 00	49 75	733 11	91 89	
.....	517 46	282 54	.....	282 21	33	
.....	.....	200 00	24 60	141 50	58 50	
.....	.....	**50,781 48**	**4,139 91**	**36,141 79**	**14,639 69**	
.....	.....	44,201 48	3,678 42	31,818 56	12,382 92	
.....	.....	3,055 00	227 57	2,130 60	924 40	
.....	.....	475 00	25 50	430 61	44 39	
.....	.....	1,850 00	111 52	935 57	914 43	
.....	.....	600 00	50 00	450 00	150 00	
.....	.....	600 00	46 90	376 45	223 55	
.....	.....	**17,675 68**	**1,302 61**	**12,571 70**	**5,103 98**	
.....	.....	15,460 68	1,206 61	11,551 13	3,909 55	
.....	.....	1,375 00	60 75	625 25	749 75	
.....	.....	125 00	8 50	13 43	111 57	
.....	.....	515 00	12 75	250 84	264 16	
.....	.....	200 00	14 00	131 05	68 95	
$4,427 93	.....	**$1,968,382 56**	**$172,863 57**	**$1,342,031 87**	**$626,350 69**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$1,963,954 63**
Municipal Court, Brighton District				**12,049 35**
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Incidental expenditures				150 00
Boston Juvenile Court				**23,588 91**
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				**20,460 80**
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				**108,926 53**
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**15,350 00**
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				**24,050 00**
Service other than personal				24,000 00
Supplies				50 00
Land Court				**4,800 00**
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				**$2,173,180 22**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,427 93	.....	**$1,968,382 56**	**$172,863 57**	**$1,342,031 87**	**$626,350 69**	
.....	.....	**12,049 35**	**877 66**	**8,559 76**	**3,489 59**	
.....	.....	10,499 35	791 17	7,710 96	2,788 39	
.....	.....	675 00	51 86	403 00	272 00	
.....	.....	175 00	.....	106 93	68 07	
.....	.....	550 00	18 45	256 99	293 01	
.....	.....	150 00	16 18	81 88	68 12	
.....	.....	**23,588 91**	**1,813 78**	**16,441 28**	**7,147 63**	
.....	.....	19,768 91	1,605 03	14,665 05	5,103 86	
.....	.....	2,495 00	153 68	1,338 72	1,156 28	
.....	.....	250 00	8 50	22 00	228 00	
.....	.....	475 00	10 65	149 40	325 60	
.....	.....	600 00	35 92	266 11	333 89	
.....	.....	**20,460 80**	**1,634 96**	**13,735 54**	**6,725 26**	
.....	.....	15,655 80	1,162 93	11,049 19	4,606 61	
.....	.....	3,755 00	386 73	2,060 10	1,694 90	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	60 10	417 85	207 15	
.....	.....	300 00	25 20	202 40	97 60	
6,039 52	.....	**114,966 05**	**10,045 33**	**84,769 90**	**30,196 15**	
6,039 52	.....	108,736 05	9 000 37	81,446 44	27,289 61	
.....	.....	1,750 00	104 68	1,063 86	686 14	
.....	.....	500 00	.....	165 00	335 00	
.....	.....	3,500 00	900 28	1,734 60	1,765 40	
.....	.....	480 00	40 00	360 00	120 00	
.....	.....	**15,350 00**	**1,603 36**	**9,461 19**	**5,888 81**	
.....	.....	14,650 00	1,019 69	8,813 57	5,836 43	
.....	.....	700 00	583 67	647 62	52 38	
.....	.....	**24,050 00**	**1,940 00**	**18,146 96**	**5,903 04**	
.....	.....	24,000 00	1,940 00	18,116 26	5,883 74	
.....	.....	50 00	.....	30 70	19 30	
.....	.....	**4,800 00**	**446 96**	**2,445 55**	**2,354 45**	
.....	.....	1,975 00	300 31	1,203 94	771 06	
.....	.....	125 00	6 50	65 10	59 90	
.....	.....	2,700 00	140 15	1,176 51	1,523 49	
$10,467 45	.....	**$2,183,647 67**	**$191,225 62**	**$1,495,592 05**	**$688,055 62**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,173,180 22
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22	$406,000 00		$2,371,562 50

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$10,467 45	.....	$2,183,647 67	$191,225 62	$1,495,592 05	$688,055 62	
.....	.....	20,638 00	1,799 86	14,663 31	5,974 69	
.....	.....	15,333 00	1,266 66	11,416 50	3,916 50	
.....	.....	4,025 00	445 46	2,272 41	1,752 59	
.....	.....	475 00	16 85	331 18	143 82	
.....	.....	740 00	66 09	620 05	119 95	
.....	.....	65 00	4 80	23 17	41 83	
.....	.....	12,731 78	1,013 71	8,589 90	4,141 88	
.....	.....	8,729 28	734 76	6,429 21	2,300 07	
.....	.....	2,372 50	205 66	1,123 84	1,248 66	
.....	.....	1,150 00	.....	782 05	367 95	
.....	.....	480 00	73 29	254 80	225 20	
.....	.....	1,898 00	.....	1,079 59	818 41	
.....	.....	1,163 00	.....	727 16	435 84	
.....	.....	670 00	.....	346 00	324 00	
.....	.....	65 00	.....	6 43	58 57	
.....	.....	1,898 00	.....	1,453 92	444 08	
.....	.....	1,163 00	.....	815 92	347 08	
.....	.....	670 00	.....	588 00	82 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	74 00	719 56	310 44	
.....	.....	880 00	74 00	660 00	220 00	
.....	.....	150 00	.....	59 56	90 44	
.....	.....	1,170 00	97 50	877 50	292 50	
.....	.....	1,170 00	97 50	877 50	292 50	
.....	.....	3,200 00	250 00	2,450 00	750 00	
.....	.....	3,000 00	250 00	2,250 00	750 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,350 00	438 19	3,953 81	1,396 19	
.....	.....	5,250 00	438 19	3,957 51	1,312 49	
.....	.....	100 00	.....	16 30	83 70	
.....	.....	16,009 00	16,009 00	16,009 00		
.....	.....	406,000 00	.....	406,000 00		
.....	.....	58,000 00	3,000 00	54,000 00	4,000 00	
.....	.....	76,554 72	19,070 00	67,311 25	9,243 47	
$10,467 45	.....	$2,788,127 17	$232,977 88	$2,072,699 89	$715,427 28	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,371,562 50
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 30
Personal service	.....	.....	.....	90,313 30
Service other than personal	.....	.....	.....	5,930 00
Equipment	.....	.....	.....	21,035 00
Supplies	.....	.....	.....	71,195 00
Materials	.....	.....	.....	8,000 00
Special items	.....	.....	.....	8,680 00
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	$406,000 00	.....	$2,579,555 08

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$10,467 45	.....	**$2,788,127 17**	**$232,977 88**	**$2,072,699 89**	**$715,427 28**	
.....	.....	**205,153 30**	**14,128 86**	**143,409 26**	**61,744 04**	
.....	$1,100 00	89,213 30	6,560 61	61,340 16	27,873 14	
.....	.....	5,930 00	117 16	3,605 16	2,324 84	
.....	.....	21,035 00	1,812 98	12,401 18	8,633 82	
.....	.....	71,195 00	4,763 68	55,283 97	15,911 03	
.....	.....	8,000 00	223 61	3,995 15	4,004 85	
1,100 00	.....	9,780 00	650 82	6,783 64	2,996 36	
.....	.....	**2,839 28**	**234 37**	**1,879 20**	**960 08**	
.....	.....	2,336 28	219 80	1,737 93	598 35	
.....	.....	365 00	2 29	113 99	251 01	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	12 28	27 28	30 72	
.....	.....	65 00	.....	.....	65 00	
$10,467 45	.....	**$2,996,119 75**	**$247,341 11**	**$2,217,988 35**	**$778,131 40**	

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
City Loans, Redemption of	$160,609 60	*$2,758,169 20	.....	$1,718,734 79
Payments to date:				
Redemption of city debt proper, $4,220,000 00				
Redemption of Hyde Park town debt 9,000 00				
Redemption of water debt 75,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of	1,600 00	8,300 69	.....	.....
Damages by Dogs, etc	.....	1,387 20	.....	.....
Finance Commission, Pension Investigation	7,460 14	.....	.....	.....
Fire Department:				
Engine 7, New Building	40,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Remodeling House, Engine 26 and 35	11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10	10,002 00	.....	.....	.....
Fuel Supplies, etc	.....	56 33	.....	.....
Hospital Department:				
City Hospital, Improvements	38,714 20	.....	$300,000 00	.....
Sprinkler System, Main Hospital	25,000 00	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	158,379 47	30,123 23	150,000 00	.....
West Department	292 05	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island, Fire Protection	30,604 07	.....	.....	.....
Long Island Laundry	.....	.....	20,000 00	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc	2,361 91	.....	.....	.....
Steamer	.....	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Reading Room, Jeffries Point	1,817 44	.....	.....	.....
Park Department:				
Public Parks	3,500 00	.....	.....	.....
Adams Street, Dorchester, Playground	23,458 38	.....	.....	.....
Carried forward	$549,909 22	$2,798,036 65	$470,000 00	$1,718,734 79

* Includes $16,000 water income to pay Hyde Park water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,637,513 59	$280,000 00	$4,320,900 00	$316,613 59	
.....	.....	9,900 69	249 62	14,420 60	($4,519.91 to be provided for.)	
.....	.....	1,387 20	.....	1,387 20		
.....	.....	7,460 14	677 24	7,459 50	64	
.....	.....	40,000 00	5,950 00	6,054 16	33,945 84	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	.....	11,542 83	108 86	
.....	.....	10,002 00	.....	9,997 00	5 00	
.....	.....	56 33	60 00	60 00	($3.67 to be provided for.)	$250,000 00
.....	.....	338,714 20	34,225 84	144,339 93	194,374 27	269,000 00
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	338,502 70	16,486 96	171,696 75	166,805 95	
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	.....	24,252 03	6,352 04	
.....	.....	20,000 00	.....	.....	20,000 00	
.....	.....	2,361 91	.....	18 45	2,343 46	
$40,000 00	.....	40,000 00	20,000 00	20,000 00	20,000 00	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	.....	3,922 95	19,535 43	
$40,000 00	.....	$5,576,680 66	$357,649 66	$4,741,352 73	$839,851 51	$519,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$549,909 22	$2,798,036 65	$470,000 00	$1,718,734 79
Park Department:				
Allston Playground, Improvements			25,000 00	
Animals, birds, etc	2,000 00			
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Baldwin Place Playground			70,000 00	
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlesbank Gymnasium, Athletic Field Improvements				
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,			50,0000 00	
Christopher J. Lee Playground			75,000 00	
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground			50,000 00	
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements			75,000 00	
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$2,798,036 65	$1,215,000 00	$1,718,734 79

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$40,000 00	.....	$5,576,680 66	$357,649 66	$4,741,352 73	$839,851 51	$519,000 00
.....	.....	25,000 00	68 22	839 42	24,160 58	
.....	.....	2,000 00	778 00	1,787 27	212 73	
.....	.....	825 70	.....	.....	825 70	
6,000 00	.....	8,881 03	1,186 70	7,894 16	986 87	
.....	.....	70,000 00	250 00	250 00	69,750 00	
.....	.....	5,000 00	.....	.....	5,000 00	
2,800 00	.....	34,349 78	203 00	11,393 69	22,956 09	
.....	.....	6,909 89	.....	3,476 22	3,433 67	
10,000 00	.....	10,000 00	290 00	333 73	9,666 27	
.....	.....	528 85	.....	.....	528 85	
.....	.....	50,000 00	2,379 74	19,132 01	30,867 99	
20,000 00	.....	95,000 00	1,702 68	5,024 34	89,975 66	
.....	.....	400,000 00	49,624 24	95,970 19	304,029 81	350,000 00
.....	.....	50,000 00	.....	9 00	49,991 00	
100,000 00	.....	109,491 77	3,629 09	49,448 59	60,043 18	
.....	.....	1,117 68	.....	979 16	138 52	
38,000 00	.....	76,617 94	5,002 34	40,819 03	35,798 91	
.....	.....	13,067 07	7,336 50	13,062 57	4 50	
.....	.....	47,808 29	.....	.....	47,808 29	
.....	$20,000 00	12,000 00	6,000 00	8,500 00	3,500 00	
.....	.....	5,277 21	.....	3,401 65	1,875 56	
.....	.....	36 93	.....	.....	36 93	
.....	.....	75,000 00	139 89	1,016 68	73,983 32	
.....	.....	6,749 92	.....	1,486 55	5,263 37	
.....	.....	21,309 82	.....	11,695 30	9,614 52	
.....	.....	328 63	.....	.....	328 63	
.....	.....	6,486 41	.....	.....	6,486 41	
.....	.....	124,750 00	.....	34,925 00	89,825 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	.....	25 00	1,052 04	
.....	.....	237 10	.....	.....	237 10	
$216,800 00	$20,000 00	$6,838,087 67	$436,240 06	$5,052,822 29	$1,789,788 96	$894,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	$909,516 23	$2,798,036 65	$1,215,000 00	$1,718,734 79
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85	.....	.....	.....
Tenean Beach Playground	19,790 47	.....	.....	.....
Playground, Saratoga and Bennington Streets	755 86	.....	.....	.....
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets	10,000 00	.....	.....	.....
Riverway Improvements	.....	.....	.....	.....
Savin Hill Playground and Beach	4,356 00	.....	.....	.....
Tree Culture	9,772 55	.....	.....	.....
Winthrop Square, Charlestown, Improvements	80 88	.....	.....	.....
Wood Island Park, Improvement	9,020 99	.....	.....	.....
Zoological Garden, Improvements	12,916 83	.....	.....	.....
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57	.....	.....	.....
Printing Department*	115,000 00	274,593 57	.....	.....
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00	.....	.....	.....
Branch Library, West Roxbury	20,451 03	.....	.....	.....
Courthouse, Forest Hills, Site	30,000 00	.....	.....	.....
Courthouse, Forest Hills	75,466 11	.....	110,000 00	.....
Engine 31 and Police Division 8 Building	215,333 80	.....	.....	.....
Faneuil Hall Building	65,790 62	.....	.....	.....
Faneuil Hall Market Improvements	465 97	.....	.....	.....
Municipal Building, Brighton Square	3,400 00	.....	.....	.....
Municipal Building, Hyde Park	15,921 91	.....	.....	.....
Municipal Building, Hyde Park, Site	8,500 00	.....	.....	.....
Municipal Building, old Ward 12	87,207 71	.....	143,000 00	.....
Municipal Building, old Ward 12, Furnishings, etc	.....	.....	.....	.....
Old State House, Fire Prevention	2,000 00	.....	.....	.....
Old State House, Repairs, etc	1,034 91	.....	.....	.....
Police Station, Hyde Park	2,660 00	.....	.....	.....
Police Station 17	1,250 00	.....	.....	.....
Police Station 2, Site and Plans	11,000 00	.....	.....	.....
Police Station 2 Building	.....	.....	200,000 00	.....
Carried forward	$1,669,712 87	$3,072,630 22	$1,668,000 00	$1,718,734 79

* See pages 42 and 51.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$216,800 00	$20,000 00	$6,838,087 67	$436,240 06	$5,052,822 29	$1,789,788 96	$894,000 00
.....	.....	27,539 85	.....	.....	27,539 85	
.....	.....	19,790 47	.....	.....	19,790 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	.....	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
27,000 00	.....	27,000 00	19,079 50	20,285 50	6,714 50	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	2,315 50	6,427 87	3,344 68	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	.....	9,020 99	
5,000 00	5,000 00	12,916 83	620 89	6,041 34	6,875 49	
.....	.....	40 57	.....	40 57		
.....	.....	389,593 57	34,210 81	258,034 61	131,558 96	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	.....	20,353 35	97 68	
.....	.....	30,000 00	.....	7,000 00	23,000 00	
.....	.....	185,466 11	5,165 45	133,225 27	52,240 84	
.....	.....	215,333 80	14,740 80	110,904 07	104,429 73	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	230,207 71	732 00	133,875 47	96,332 24	
32,000 00	.....	32,000 00	162 24	162 24	31,837 76	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	995 97	38 94	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	11,000 00	.....	.....	11,000 00	
.....	.....	200,000 00	684 00	684 00	199,316 00	300,000 00
$280,800 00	$25,000 00	$8,384,877 88	$513,951 25	$5,778,129 56	$2,611,271 90	$1,194,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$3,072,630 22	$1,668,000 00	$1,718,734 79
Public Buildings Department:				
Quincy Market Building	20,062 58	.....	.....	.....
Recreation Building, West Roxbury	25,000 00	.....	.....	.....
Wayfarers' Lodge, Improvements	9,110 29	.....	.....	.....
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34	.....	.....	.....
Beacon Street Bridge, Rebuilding	.....	.....	175,000 00	.....
Bridges, Repairs, etc	29,367 61	.....	.....	86,000 00
Cambridge Street Bridge, Rebuilding	.....	.....	160,000 00	.....
Chelsea Bridge South	11,725 42	.....	450,000 00	.....
Dover Street Bridge, Rebuilding	22,682 46	.....	.....	.....
Hyde Park Avenue Bridge	14,097 96	.....	.....	.....
East Boston Ferry, Improvements, etc	260,616 13	.....	.....	.....
Ferryboat "Noddle Island"	1,569 17	.....	.....	.....
Ferryboats, Repairs, etc	1,346 43	.....	.....	.....
Granolithic Sidewalks	18	.....	.....	50,000 00
Reconstructing and repairing streets by contract	51,285 52	.....	.....	750,000 00
Street Improvements	.....	.....	.....	250,000 00
Washington Street, West Roxbury	36,122 13	.....	.....	.....
Old Harbor Improvement	31,180 90	.....	.....	.....
Sea Wall, etc., Roxbury Canal	94,452 16	.....	.....	.....
Sewerage Works	321,477 44	.....	800,000 00	.....
High Pressure Fire Service	76,194 97	.....	.....	.....
High Pressure Fire System Extension	.....	.....	.....	.....
Water Service*	.....	†2,775,463 00	.....	.....
Rapid Transit:				
Rapid Transit	1,847 72	2 69	5,000 00	.....
Rapid Transit Interest and Sinking Fund	154,014 39	763,882 51	.....	6,843 00
Arlington Station	26,173 16	5,333 43	20,000 00	.....
Boston Tunnel and Subway	71,811 27	.....	.....	.....
Boylston Street Subway	18,831 67	.....	20,000 00	.....
Cambridge Connection	27,337 27	.....	20,000 00	.....
Dorchester Tunnel	52,189 03	234 42	.....	.....
East Boston Tunnel, Alterations	14,269 26	12,634 33	1,500,000 00	.....
East Boston Tunnel Extension	55,768 14	111 50	.....	.....
Carried forward	$3,105,539 47	$6,630,292 10	$4,818,000 00	$2,861,577 79

* See page 51.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and $46,596.12 appropriated to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$280,800 00	$25,000 00	$8,384,877 88	$513,951 25	$5,778,129 56	$2,611,271 90	$1,194,000 00
.....	7,000 00	13,062 58	.....	.....	13,062 58	
.....	25,000 00					
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	618 42	1,552 69	173,447 31	
12,000 00	.....	127,367 61	15,560 18	64,889 69	62,477 92	
.....	.....	160,000 00	192 12	2,967 51	157,032 49	
.....	.....	461,725 42	21,840 65	119,892 83	341,832 59	150,000 00
.....	.....	22,682 46	.....	22,560 29	122 17	
.....	.....	14,097 96	198 00	3,343 54	10,754 42	
.....	.....	260,616 13	46 03	7,006 41	253,609 72	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	6,207 56	9,194 65	40,805 53	
.....	.....	801,285 52	111,503 05	367,389 86	433,895 66	
.....	.....	250,000 00	26,524 10	98,048 70	151,951 30	
.....	.....	36,122 13	.....	9,483 46	26,638 67	
.....	.....	31,180 90	.....	11,062 10	20,118 80	
.....	.....	94,452 16	.....	3,398 35	91,053 81	
.....	.....	1,121,477 44	123,479 54	602,641 21	518,836 23	
.....	.....	76,194 97	1,602 78	65,482 17	10,712 80	
100,000 00	.....	100,000 00	.....	.....	100,000 00	
.....	100,000 00	2,675,463 00	141,918 98	899,208 91	1,776,254 09	
.....	.....	6,850 41	.....	2,086 38	4,764 03	26,000 00
.....	.....	924,739 90	223,091 76	1,111,695 79	($186,955.89 to be provided for.)	
.....	.....	51,506 59	3,239 51	52,021 69	($515.10 to be provided for.)	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	38,831 67	2,800 71	22,867 69	15,963 98	
.....	.....	47,337 27	1,073 72	34,667 04	12,670 23	
.....	.....	52,423 45	456 88	8,046 80	44,376 65	
.....	.....	1,526,903 59	144,701 74	1,122,041 21	404,862 38	
.....	.....	55,879 64	.....	.....	55,879 64	
$392,800 00	$157,000 00	$17,651,209 36	$1,339,006 98	$10,428,788 82	$7,414,415 11	$1,370,000 00

Loan, Revenue and Special

Object of Appropriations.		Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$3,105,539 47	$6,630,292 10	$4,818,000 00	$2,861,577 79
School Committee:					
High School of Commerce		3,482 64	.....	.....	.....
Public Latin School		.....	.....	750,000 00	.....
Sewerage Charges, Repayment of		201 59	.....	.....	.....
Sidewalk Assessments, Repayment of		1,867 06	.....	.....	.....
Street Laying-Out Department:					
Highways, Making of		43,954 01	.....	500,000 00	.....
Payments to date:					
Street Construction	$96,484 70	.....	.....	.....	.....
Street Commissioners	12,362 30	.....	.....	.....	.....
Land damages	26,228 14	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		2,103 52	.....	.....	.....
Norfolk Street, Dorchester, Widening		1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75	.....	.....	.....
North Beacon Street, Brighton		96,778 21	.....	.....	.....
Norfolk Street Widening		342 80	.....	.....	.....
Province Street Building Line		.....	.....	250,000 00	.....
Stuart Street		212,706 36	.....	1,600,000 00	.....
Washington Street Widening, between Harvard Place and Ordway Place		57,000 00	.....	.....	.....
Temporary Loan		.....	.....	12,000,000 00	.....
County of Suffolk:					
Jail, Plumbing System		19,010 46	.....	.....	.....
Suffolk County Jail, Hospital		96,299 70	.....	.....	.....
Jail, Sheriff's House		.....	.....	27,500 00	.....
Social Law Library		.....	.....	.....	1,000 00
Institutions Department:					
Deer Island Wharf and Eastern Avenue Wharf, Repairs		14,000 00	.....	.....	.....
House of Correction:					
Machinery and Materials for Manufacturing		4,425 24	20,523 49	.....	.....
Power and Heating Plant, Deer Island		2,227 61	.....	.....	.....
		$3,661,744 89	$6,650,815 59	$19,945,500 00	$2,862,577 79
Less to be provided for					

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$392,800 00	$157,000 00	$17,651,209 36	$1,339,006 98	$10,428,788 82	$7,414,415 11	$1,370,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	750,000 00	33,926 57	486,143 56	263,856 44	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	543,954 01	.....	135,075 14	408,878 87	100,000 00
.....	.....	.....	20,775 22			
.....	.....	.....	593 13			
.....	.....	.....	1,105 20			
.....	.....	2,103 52	.....	1,250 00	853 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	3,686 16	47,648 36	49,129 85	
.....	.....	342 80	.....	.....	342 80	
.....	.....	250,000 00	.....	.....	250,000 00	
.....	.....	1,812,706 36	62,815 82	1,366,115 02	446,591 34	300,000 00
.....	.....	57,000 00	.....	57,000 00		
.....	.....	12,000,000 00	.....	.....	12,000,000 00	
.....	.....	19,010 46	.....	19,010 46		
.....	.....	96,299 70	.....	89,203 53	7,096 17	
.....	.....	27,500 00	3,852 20	20,528 38	6,971 62	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	.....	14,000 00		
.....	.....	24,948 73	1,246 99	21,133 90	3,814 83	
.....	.....	2,227 61	.....	.....	2,227 61	
$392,800 00	$157,000 00	$33,356,438 27	$1,467,008 27	$12,685,897 17	$20,862,535 67	$1,770,000 00
.....					191,994 57	
					$20,670,541 10	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$226 69
Boston Sanatorium:		
Susan H. Leeds, Bequest, Income	.....	228 44
Cemetery Trust Funds, Income	117 27	7,953 55
Coppenhagen Fund	2,278 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	15 00
John Foster Trust Fund	505 67	11 26
Franklin Fund	979 53	138 47
Franklin Union	18,410 59	161,351 99
George B. Hyde Bequest	3,595 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	30 25
Ellen C. Johnson Bequest	2,296 62	105 00
Library Department:		
Trust Funds Income	43,107 36	17,865 10
James L. Whitney Bibliographic Account	3,860 61	350 00
The Children's Fund, Income	4,159 44	2,191 40
George F. Parkman Fund, Income	49,318 27	134,850 79
Phillips Street Fund, Income	4,220 98	350 00
Police Charitable Fund, Income	4,026 04	7,159 00
Randidge Trust Fund, Income	1,150 95	1,196 25
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	95 63
Eastburn School Fund, Income	4,162 10	417 50
Franklin Medal Fund, Income	212 08	35 00
Gibson School Fund, Income	4,921 04	1,793 23
Horace Mann School Fund, Income	168 12	172 75
Peter P. F. Degrand School Fund, Income	1,356 15	1,174 20
Teachers' Waterston Fund Income	1,228 50	72 00
Walter Scott Medal of Valor Fund, Income	.....	75 00
George Robert White Fund, Income	.....	263,003 41
	$161,520 33	$601,001 97

TRUST FUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,252 91	.....	.....	$10,252 91
.....	.....	228 44	.....	.....	228 44
.....	.....	8,070 82	$2,061 00	$7,918 22	152 60
.....	.....	2,378 32	.....	.....	2,378 32
.....	.....	530 75	.....	.....	530 75
.....	.....	516 93	.....	.....	516 93
.....	.....	1,118 00	.....	1,100 00	18 00
.....	.....	179,762 58	22,896 72	179,035 18	727 40
.....	.....	3,635 95	.....	.....	3,635 95
.....	.....	124 62	.....	124 62	
.....	.....	155 38	.....	9 24	146 14
.....	.....	2,401 62	.....	.....	2,401 62
.....	.....	60,972 46	458 28	10,848 54	50,123 92
.....	.....	4,210 61	.....	.....	4,210 61
.....	.....	6,350 84	.....	4,159 44	2,191 40
.....	$183,800 00	369 06	.....	.....	369 06
.....	.....	4,570 98	.....	.....	4,570 98
.....	.....	11,185 04	576 33	5,665 33	5,519 71
.....	.....	2,347 20	.....	1,340 35	1,006 85
.....	.....	748 65	.....	68 47	680 18
.....	.....	4,579 60	.....	500 00	4,079 60
.....	.....	247 08	.....	45 44	201 64
.....	.....	6,714 27	84 81	2,581 60	4,132 67
.....	.....	340 87	13 85	196 77	144 10
.....	.....	2,530 41	.....	1 20	2,529 21
.....	.....	1,300 50	.....	1,170 00	130 50
.....	.....	75 00	.....	.....	75 00
.....	.....	263,003 41	134,159 75	152,826 54	110,176 87
.....	$183,800 00	$578,722 30	$160,250 74	$367,590 94	$211,131 36

REFUNDS, ETC.

Objects.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$16,588 44
Fees and Other Charges	.....	325 45
Gypsy and Brown Tail Moth Assessments	.....	1 42
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	21 89
Refunded Interest	.....	87 08
Refunded Licensing Board Permit	.....	49 00
Refunded Police Department Permit	.....	50 00
Refund, School Administration Building	.....	1,000 00
Refunded Sewerage Works Assessments	.....	27 15
Refunded Street Laying-Out Permit	.....	80 00
Refunded Taxes	.....	44,237 83
Refunded Wire Division Permit	.....	5 75
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$62,594 95

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
City of Boston Regular Appropriations	.....	$58,903 33	.....	$27,904,017 84
Schools Appropriations	$4,607,270 90	59,623 44	.....	14,587,981 43
County of Suffolk Regular Appropriations	97 22	406,000 00	.....	2,579,555 08
Loan, Revenue and Special Appropriations	3,661,744 89	6,650,815 59	$19,945,500 00	2,862,577 79
Trust Funds, etc	161,520 33	601,001 97	.....	.....
Refunds, etc	88,726 61	62,594 95	.....	.....
	$8,519,359 95	$7,838,939 28	$19,945,500 00	$47,934,132 14
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$96,339 96	$682 44	$8,750 25	$87,589 71
.....	.....	325 45	223 15	325 45	
.....	.....	1 42	.....	1 42	
.....	.....	120 94	.....	120 94	
.....	.....	21 89	8 58	21 89	
.....	.....	87 08	42 65	87 08	
.....	.....	49 00	2 00	49 00	
.....	.....	50 00	.....	50 00	
.....	.....	1,000 00	.....	1,000 00	
.....	.....	27 15	5 82	27 15	
.....	.....	80 00	.....	80 00	
.....	.....	44,237 83	254 07	44,237 83	
.....	.....	5 75	.....	5 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$151,321 56	$1,218 71	$54,756 76	$96,564 80

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$70,847 00	$133,314 45	$27,900,453 72	$2,746,684 75	$19,008,334 95	$8,892,118 77	
.....	.....	19,254,875 77	1,095,678 74	9,372,038 70	9,882,837 07	
10,467 45	.....	2,996,119 75	247,341 11	2,217,988 35	778,131 40	
392,800 00	157,000 00	33,356,438 27	1,467,008 27	12,685,897 17	20,862,535 67	$1,770,000 00
.....	183,800 00	578,722 30	160,250 74	367,590 94	211,131 36	
.....	.....	151,321 56	1,218 71	54,756 76	96,564 80	
$474,114 45	$474,114 45	$84,237,931 37	$5,718,182 32	$43,706,606 87	$40,723,319 07	$1,770,000 00
.....					191,994 57	
					$40,531,324 50	

CITY RECORD—PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$207 12	$1,982 43	$717 57
Service other than personal	21,120 00	.....	.....	21,120 00	42 50	12,330 27	8,789 73
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00	.....	15 65	9 35
	$23,937 25	.....	.....	$23,937 25	$249 62	$14,420 60	$9,516 65

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	$3,932 50	$195,169 34	$14,899 11	$134,493 86	$60,675 48
Service other than personal	87,965 00	$2,475 00	.....	90,440 00	7,478 12	68,081 41	22,358 59
Equipment	6,465 00	150 00	.....	6,615 00	91 91	932 52	5,682 48
Supplies	1,855 00	557 50	.....	2,412 50	310 88	1,891 54	520 96
Materials	43,630 00	.....	.....	43,630 00	8,910 81	32,415 09	11,214 91
Special Items	.....	750 00	.....	750 00	.....	70 86	679 14
Incidental expenditures	30,000 00	.....	.....	30,000 00	2,519 98	20,149 33	9,850 67
	$369,016 84	$3,932 50	$3,932 50	$369,016 84	$34,210 81	$258,034 61	$110,982 23

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$753,811 36	$3,500 00	.....	$757,311 36	$58,033 05	$525,286 24	$232,025 12
Service other than personal	145,028 00	.....	$3,500 00	141,528 00	10,492 52	70,716 98	70,811 02
Equipment	73,285 00	.....	.....	73,285 00	15,465 27	31,995 43	41,289 57
Supplies	28,925 00	.....	.....	28,925 00	4,960 65	18,857 17	10,067 83
Materials	208,450 00	.....	.....	208,450 00	14,790 86	122,936 55	85,513 45
Special items	169,000 00	.....	.....	169,000 00	21,939 38	94,061 81	74,938 19
	$1,378,499 36	.....	.....	$1,378,499 36	$125,681 73	$863,854 18	$514,645 18
Interest	34,449 00	.....	.....	34,449 00	16,227 00	34,361 50	87 50
	$1,412,948 36			$1,412,948 36	$141,908 73	$898,215 68	$514,732 68
Refunded Rates	.....	.....	.....	.....	10 25	993 23	
					$141,918 98	$899,208 91	

TRANSFERS OF APPROPRIATIONS, 1922–23.

Exclusive of Those Within Departments.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
Oct. 4, 1922	.....	Reserve Fund	Collecting Department	.....	$1,336 50
July 12, 1922	.....	Reserve Fund	Election Department	$1,988 00	
Oct. 10, 1922	.....	Reserve Fund	Election Department	780 00	
Oct. 17, 1922	.....	Reserve Fund	Election Department	780 00	
					3,548 00
Aug. 1, 1922	.....	Reserve Fund	Mayor, Public Celebrations	.....	5,000 00
June 7, 1922	.....	Reserve Fund	Park Department	.....	5,000 00
May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
Aug. 8, 1922	.....	Reserve Fund	Public Buildings Department	2,000 00	
					21,937 42
Aug. 1, 1922	.....	Public Works Department: Street Cleaning and Oiling Service	Public Works Department: Sanitary Service	.....	31,000 00
Oct. 25, 1922	.....	Paving Service	Central Office	.....	484 34
July 12, 1922	.....	Reserve Fund	Soldiers' Relief Department	.....	940 74
Oct. 25, 1922	.....	Reserve Fund	Weights and Measures Department	.....	1,600 00
June 13, 1922	.....	Reserve Fund	County Buildings	.....	613 25
Oct. 17, 1922	.....	Reserve Fund	Supreme Judicial Court	.....	3,000 00
June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
Oct. 4, 1922	.....	Reserve Fund	Registry of Deeds	.....	6,039 52

Sept. 19, 1922	.....	Reserve Fund	Institutions Department, Steamer	.....	40,000 00
Aug 8, 1922	.....	Gymnasium, South Boston	Christopher J. Lee Playground	.....	20,000 00
Sept. 19, 1922	.....	Zoological Garden, Improvements	Franklin Park, Building Improvements, etc.	.....	5,000 00
Aug. 15, 1922	.....	Recreation Building, West Roxbury	Municipal Building, Old Ward 12, Furnishings, etc.	$25,000 00	
Aug. 15, 1922	.....	Quincy Market Building	Municipal Building, Old Ward 12, Furnishings, etc.,	7,000 00	32,000 00
Aug. 1, 1922	.....	Reserve Fund	Bridges, Repairs, etc.	.....	12,000 00
Sept. 19, 1922	.....	Public Works Department, Water Service	High Pressure Fire System Extension	.....	100,000 00
					$290,314 45

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 4, 1922.	Fens, Improvements	$50,000 00		
Aug. 1, 1922.	Fens, Improvements	50,000 00	$100,000 00	
April 24, 1922.	Riverway, Improvements	.....	27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements	.....	6,000 00	
June 12, 1922.	Franklin Park, Building Improvements, etc	$5,000 00		
Oct. 17, 1922.	Franklin Park, Building Improvements, etc	28,000 00	33,000 00	
June 12, 1922.	Zoological Garden, Improvements	.....	5,000 00	
Aug. 1, 1922.	Charlesbank Gymnasium, Athletic Field, Improvements	.....	10,000 00	
Aug. 1, 1922.	Boston Common and Public Garden, Improvements	.....	2,800 00	183,800 00
				$474,114 45

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$6,353,000 00	
County debt		27,500 00	
Rapid Transit Debt		1,565,000 00	
			7,945,500 00
			$132,646,450 99
Deduct funded debt paid in 1922–23:			
City Debt		$3,775,900 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		240,000 00	
Hyde Park Water debt		16,000 00	
County debt		457,000 00	
			4,497,900 00
Gross funded debt October 31, 1922			*$128,148,550 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		1,364,565 69	
		$44,820,647 01	
Payments during 1922–23		3,134,087 11	
		$41,686,559 90	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$410,494 74		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	698,390 39		
		1,157,198 18	
Premium on Loans		30,947 30	
Total redemption means October 31, 1922			42,874,705 38
Net funded debt October 31, 1922			$85,273,845 61

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,518,001 00	$35,307,153 25	$51,210,847 75
County debt	1,855,499 99	473,114 00	1,382,385 99
Water debt	651,350 00	385,099 97	266,250 03
	$89,024,850 99	$36,165,367 22	$52,859,483 77
Rapid Transit debt	39,123,700 00	6,709,338 16	32,414,361 84
	$128,148,550 99	$42,874,705 38	$85,273,845 61

* Includes $319,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
October 31, 1922.....	86,518,001 00	1,855,499 99	651,350 00	39,123,700 00	128,148 550 99
Increase.....	$2,568,100 00	*$429,500 00	*$256,000 00	$1,565,000 00	$3,447,600 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
October 31, 1922..... ...	51,210,847 75	1,382,385 99	266,250 03	32,414,361 84	85,273,845 61
Increase.....	$4,217,031 15	*$49,738 48	*$31,749 97	$1,225 292 35	$5,360,835 05

* Decrease.

CITY AND COUNTY FUNDED DEBT.

October 31, 1922.

Total Funded Debt, City and County			*$128,148,550 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,448,800 00	
Water debt		651,350 00	
County debt		1,277,999 99	
Rapid Transit debt		39,123,700 00	
			75,501,849 99
Funded debt within the debt limit			$52,646,701 00
Offsets to funded debt:			
Sinking funds		$41,686,559 90	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,591,418 37		
Water Sinking Fund . .	385,099 97		
County Sinking Fund . .	473,114 00		
Rapid Transit Sinking Funds,	6,709,338 16		
		27,158,970 50	
		$14,527,589 40	
Premiums on Loans . .	$30,947 30		
Less on loans outside debt limit . .	9,116 00		
		21,831 30	
Offsets to funded debt within the debt limit . . .			14,549,420 70
Net indebtedness within the debt limit			$38,097,280 30

* Includes $319,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
August 8, 1922, Highways Making of (Chap. 393 of 1906)	100,000 00	
August 15, 1922, Province Street Building Line	250,000 00	
August 15, 1922, Baldwin Place Playground	70,000 00	
		3,580,000 00
Debt incurring power October 31, 1922,		$62,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

October 31, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	300,000 00
April 5, 1921.....	Chelsea Bridge, South.....	150,000 00	
April 16, 1921....	City Hospital, Improvements.....	269,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
June 28, 1922....	Police Station 2, Building.....	300,000 00	
August 8, 1922...	Highways, Making of (Chap. 393 of 1906.	100,000 00	
October 17, 1922.	Fuel Supplies, etc.....		250,000 00
	Inside debt limit....$1,194,000 00 Outside debt limit 576,000 00	$1,194,000 00	$576,000 00
	$1,770,000 00		

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,520,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,230,000.
‡ No limit to amount. Borrowed to date $1,650,000.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 105 — 1922.]

BOSTON ELEVATED RAILWAY COMPANY.

EIGHTEENTH LOCATION.

City of Boston,

In Board of Street Commissioners, October 17, 1922.

Ordered, That in addition to the rights heretofore granted to the Boston Elevated Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Four entering curves from Washington street into private property at Lotus place; four entering curves from Washington street into private property about 300 feet south of Lotus place; one additional branch-off on Washington street at the north end of the Arborway loop; double track curve from Washington street westerly into the Arborway; relocation of single track curve on Washington street at south end of Arborway loop; and relocation of portion of intown track in Washington street between the north and south end of Arborway loop; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald dated August 17, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and

to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor October 26, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

City of Boston
Printing Department

[Document 106 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

OCTOBER, 1922.

Collecting Department,
Boston, November 1, 1922.

To the Mayor and City Auditor of the City of Boston:

Sirs,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended October 31, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

William M. McMorrow,
City Collector.

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income.....			$95 63	
Cemetery Trust Fund Income.....	$2,213 60		7,953 55	
Statistics Department:				
City Record:				
1922–23.....	1,277 90		7,606 14	
1921–22.....			694 55	
Coppenhagen Fund Income.....			100 00	
Eastburn School Fund....	200 00		417 50	
Ellen C. Johnson Fund....	52 50		105 00	
Fitzgerald Firemen's Gold Medal Fund Income....			15 00	
Franklin Fund Income....			105 00	
Franklin Medal Fund.....	17 50		35 00	
Franklin Union, A. Carnegie Donation.....	520 00		16,730 00	
Fuel, Supplies, etc.....	56 33		56 33	
George B. Hyde Bequest..			40 00	
Gibson School Fund.....	273 80		1,793 23	
Horace Mann School Fund,	19 25		172 75	
Hospital Department:				
Income on Trust Funds.	382 50		1,594 50	
Susan H. Leeds Bequest,			228 44	
Library Department Trust Funds Income.....	5,829 13		16,891 14	
Park Department:				
Income on Trust Funds..	100 00		200 00	
Carried forward.....	$10,942 51	.....	$54,833 76	

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$10,942 51	.....	$54,833 76	
Phillips Street Fund			350 00	
Police Charitable Fund	3,234 25		3,924 75	
P. P. F. Degrand School Fund	587 13		1,174 26	
Printing Department:				
Printing, etc.:				
1922–23	19,361 32		180,557 74	
1921–22			40,247 97	
1919–20			61 21	
Postage:				
1922–23	3,880 61		25,677 21	
1921–22			1,881 94	
Stationery:				
1922–23	4,171 79		21,301 10	
1921–22			2,324 81	
Interest, 1922–23			2 05	
Paper:				
1922–23	35 62		112 05	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23	175 00		1,050 00	
1921–22			175 00	
"Boston and Its Story"			1,173 70	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings	60 00		120 00	
Carried forward	$42,448 23	.....	$393,954 03	

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.
Brought forward	$42,448 23	.....	$393,954 03
Public Celebrations	85 00		247 75
Rapid Transit	2 69		2 69
Arlington Station:			
1922–23	399 59		3,333 19
1921–22			2,000 24
Rents:			
1922–23			26,586 93
1921–22			7,093 36
Boylston Street Subway:			
Rents, 1922–23			116,865 11
Dorchester Tunnel			234 42
Rents, 1922–23			241,602 56
East Boston Tunnel:			
Rents 1922–23			8,684 10
East Boston Tunnel, Alterations, 1922–23	173 15		2,423 22
East Boston Tunnel Extension:			
Rents, 1922–23			50,516 12
Rent, Subway			92,293 62
Rent, Subway Alterations,			5,460 16
Boston Tunnel and Subway:			
Rents, 1922–23			178,336 72
Cambridge Subway:			
Rents, 1922–23			36,555 33
Randidge Trust Fund	140 00		1,196 25
Reserve Fund, 1921–22			117 85
Salaries of Instructors of the Blind	3,900 00		3,900 00
Carried forward	$47,148 66	.....	$1,171,403 65

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward.....	$47,148 66	.....	$1,171,403 65	
Sawyer Marcella Street Home Fund.....	1 75		30 25	
Teachers' Waterston Fund,			72 00	
The Children's Fund.....	100 00		2,145 00	
The Thorndike Memorial..			27,500 00	
George R. White Fund Income.....	48,435 57		261,419 24	
Walter Scott Medal for Valor Fund.....			75 00	
James L. Whitney Bibliographic Account.....			350 00	
Water Service:				
Water Rates, 1923.....	16 50		16 50	
" " 1922.....	407,862 03		2,304,852 91	
" " 1921.....	3,555 13		434,293 58	
" " 1920.....	1,658 29		28,219 15	
" " 1919.....	1,824 40		6,388 40	
" " 1918.....	479 00		2,382 10	
" " 1917.....	430 79		2,467 00	
" " 1916.....	384 00		1,119 45	
" " 1915.....	21 00		63 40	
Fees.....	317 95		5,462 55	
Off and On for Non-payment.....	256 00		2,464 00	
Miscellaneous:				
Labor and Material, 1922–23.....	1,031 15		2,887 22	
1921–22.....			17 50	
Material:				
1922–23.....	246 17		377 83	
Carried forward.....	$513,768 39	.....	$4,254,006 73	

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward.....	$513,768 39	.....	$4,254,006 73	
Meter Tests:				
1922–23.....	5 17		90 27	
Service Pipes:				
1922–23.....	3,165 18		27,298 47	
1921–22.....			244 47	
Interest:				
1922–23.....	68 31		560 88	
Fire pipes, 1922–23.....	1,207 99		16,439 09	
Damage to hydrant:				
1922–23.....			200 19	
Water delivered:				
1922–23.....			111 47	
Relocating Main Pipes:				
1922–23.....			186 87	
1921–22.....			118 99	
Repairs to Autos:				
1922–23.....	286 51		849 54	
1921–22.....			124 56	
Sale of Gasolene:				
1922–23.....	40 04		371 76	
Penalty on coal.....	3 14		51 85	
Rents.....			130 00	
Overpayment on Protection for Workmen....			269 12	
		$518,544 73		$4,301,054 26
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23.....	$3,079 22		$19,728 49	
1921–22.....			795 00	
		3,079 22		20,523 49
Carried forward.....	.....	$521,623 95	.....	$4,321,577 75

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward.....	.....	$521,623 95	.....	$4,321,577 75
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17	$5,396 46		$5,396 46	
Interest on ditto.....	1,087 86		1,087 86	
Harvard Avenue, 1916–17.	47 76		47 76	
Interest on ditto.....	10 21		10 21	
Norfolk Street Widening,				
1921–22.....	198 20		795 59	
1916–17.....	429 04		1,662 24	
Interest on ditto.....	166 49		283 87	
Pleasant Street Widening, 1915–16.....	1,268 41		2,167 05	
Interest on ditto.....	239 66		457 78	
Stuart Street Extension, 1922–23.....	3 00		12 00	
Union Park Street, 1914–15	119 35		119 35	
Interest on ditto.....	14 32		14 32	
Construction of Streets:				
1922–23.....	1,644 33		6,490 77	
1921–22.....	5,767 27		11,976 07	
1920–21.....	1,655 98		5,009 73	
1919–20.....	5,423 79		11,860 02	
1918–19.....	3,194 90		5,905 62	
1917–18.....	2,270 23		5,288 25	
1916–17.....	4,657 22		9,089 44	
1915–16.....	3,100 84		6,301 62	
1914–15.....	1,273 65		2,862 69	
1913–14.....	1,767 15		2,982 99	
1912–13.....	1,385 25		2,005 12	
Carried forward.....	$41,121 37	$521,623 95	$81,826 81	$4,321,577 75

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$41,121 37	$521,623 95	$81,826 81	$4,321,577 75
1911–12	154 10		555 53	
1910–11			85 37	
1902–03			8 82	
Interest on Construction of Streets	7,341 40		11,690 19	
Canal Street Land:				
Rents:				
1922–23	416 66		3,333 28	
1921–22			416 68	
Park Department:				
Rents, 1922–23			1,009 65	
Public Buildings Department:				
Rents:				
1922–23			1,654 08	
1921–22			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23	224 75		1,798 00	
1921–22			224 75	
Sewerage Works:				
1922–23	684 38		4,652 41	
1921–22	1,071 18		7,136 56	
1920–21	763 64		2,172 66	
1919–20	782 93		1,760 05	
Carried forward	$52,560 41	$521,623 95	$118,424 84	$4,321,577 75

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward.....	$52,560 41	$521,623 95	$118,424 84	$4,321,577 75
Sewerage Works:				
1918–19.....	810 44		2,324 30	
1917–18.....	1,856 23		3,690 46	
1916–17.....	1,443 30		3,737 72	
1915–16.....	1,590 90		2,764 15	
1914–15.....	285 69		739 71	
1913–14.....	432 48		628 62	
1912–13.....	327 50		487 82	
1911–12.....	80 66		387 62	
1910–11.....			102 80	
1909–10.....			54 70	
1908–09.....			27 00	
1905–06.....			14 80	
Interest on Sewerage Works.....	2,173 52		3,837 57	
Separate Systems of Drainage:				
1919–20.....	297 78		804 36	
1918–19.....	490 46		1,074 22	
1917–18.....	262 75		489 26	
1916–17.....	493 53		975 24	
1915–16.....	177 23		719 60	
1914–15.....	377 64		949 11	
1913–14.....	271 30		463 50	
1912–13.....	620 57		1,013 22	
1911–12.....	135 02		718 04	
Interest on Separate Systems of Drainage	507 35		983 79	
Sales of City Property....			7,582 70	
Carried forward.....	$65,194 76	$521,623 95	$152,995 15	$4,321,577 75

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$65,194 76	$521,623 95	$152,995 15	$4,321,577 75
School Administration Building:				
Rents, 1922–23			9,733 71	
Forest Hills Taking		65,194 76	5,034 82	167,763 68
SPECIAL FUNDS.				
Charles River Embankment, 1911–12			$5 95	
Interest on ditto			48	
Duplicate and Overpayments	$1,761 45		16,600 63	
Bennington Street Cemetery			10 00	
Central Cemetery			15 00	
Copps Hill Cemetery			15 00	
Dorchester North Cemetery	18 00		155 75	
Dorchester North Cemetery Trust Fund			73 00	
Dorchester South Cemetery	22 50		116 25	
Dorchester South Cemetery Trust Fund			45 00	
Evergreen Cemetery	349 00		3,865 15	
Evergreen Cemetery Trust Fund	180 00		2,221 00	
Fairview Cemetery	681 25		5,449 20	
Fairview Cemetery Trust Fund	610 00		3,020 00	
Granary Cemetery			15 00	
King's Chapel			38 00	
Mt. Hope Cemetery	2,525 79		24,343 59	
Carried forward	$6,147 99	$586,818 71	$55,989 00	$4,489,341 43

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$6,147 99	$586,818 71	$55,989 00	$4,489,341 43
Mt. Hope Cemetery Trust Fund	913 75		7,197 50	
Phipps Street Cemetery			15 00	
Westerly Cemetery			42 50	
Cemetery Trust Fund	1,967 12		10,087 74	
James L. Whitney Fund			709 06	
		9,028 86		74,040 80
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	
				45 00
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Boston Elevated Railway Company Assessment			372,034 92	
Building Department:				
1922–23	$4,603 50		37,177 75	
Board of Examiners	567 00		5,721 00	
City Clerk Department:				
Hearings, 1922–23	173 38		231 59	
1921–22			271 37	
Miscellaneous	1,350 35		12,710 75	
Collecting Department:				
Fees and Charges	1,856 93		22,929 40	
Refund on bond			3 96	
Conscience Fund			157 90	
Boston Sanatorium:				
1922–23	319 30		27,267 85	
1921–22	234 50		45,058 62	
Carried forward	$9,104 96	$595,847 57	$546,519 03	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$9,104 96	$595,847 57	$546,519 03	$4,563,427 23
Election Department:				
1922–23	14		196 11	
Fence Viewers			12 00	
Finance Commission			6 21	
Fire Department:				
Miscellaneous:				
1922–23	1,911 56		12,451 15	
1921–22			26 05	
Wire Division, 1922–23	5,698 53		40,754 78	
Hay Scales	19 46		153 02	
Health Department:				
Sales, etc., 1922–23	849 91		14,277 74	
" 1921–22			25 00	
Inspection of Milk and Vinegar	97 00		2,904 00	
Hospital Department:				
Contagious Cases:				
1922–23	43 43		9,776 75	
1921–22	98 29		3,075 14	
1920–21			61 50	
1919–20			240 71	
Paying Patients	10,717 93		98,450 80	
Sale of Bones	69 07		655 80	
Birth Fees	14 75		118 00	
Refund on Freight			56	
Rents, 1922–23	2,931 25		23,450 00	
Telephone	16 34		199 53	
Damage to Ambulance			146 04	
Carried forward	$31,572 62	$595,847 57	$753,499 92	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$31,572 62	$595,847 57	$753,499 92	$4,563,427 23
Restitution Money			8 00	
Penalty on Coal	7 32		7 32	
Refund on flour			2 50	
Hyde Park Transportation District			51,699 30	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	821 84		4,746 54	
1921–22			709 22	
Child Welfare Division, 1922–23	757 08		4,553 81	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"			88 34	
Interest on Miscellaneous Assessments	91 41		814 67	
Library Department:				
1922–23	25 80		5,132 37	
Licensing Board:				
1922–23	1,533 00		50,384 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	4 00		4,403 00	
1921–22			301 00	
Market Department	354 08		818 56	
Rents:				
1922–23	36,303 31		109,738 73	
1921–22			187 45	
Carried forward	$71,470 46	$595,847 57	$987,112 95	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$71,470 46	$595,847 57	$987,112 95	$4,563,427 23
Mayor	742 00		20,307 52	
Overseeing of the Public Welfare	16,299 68		119,379 72	
Park Department:				
1922–23	420 98		4,014 26	
1921–22			50	
Rents:				
1922–23	2,726 12		14,190 09	
1921–22			516 58	
Gypsy and Brown-tail Moth Suppression:				
1922	6,156 64		6,159 30	
1921	205 01		3,122 98	
1920	13 81		300 29	
1919	1 34		9 61	
1918			12 31	
1917			6 35	
1916			4 00	
1915	50		3 06	
1912			50	
Bath Division, 1922–23	1,900 69		23,476 07	
Rents:				
1922–23	50 00		480 00	
1921–22			133 34	
Pedlers			2,375 00	
Police Department	958 41		37,667 25	
Rents	10 00		90 00	
Public Buildings Department:				
1922–23	64 54		623 33	
Carried forward	$101,020 18	$595,847 57	$1,219,985 01	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$101,020 18	$595,847 57	$1,219,985 01	$4,563,427 23
Rents:				
1922–23	2,646 85		14,082 67	
1921–22			152 90	
Registry Department	1,079 57		8,521 55	
Reserve Fund, 1922–23	2 00		80 03	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	7,254 59		30,554 03	
1921–22	322 40		205,445 23	
1920–21			27 55	
Tuition, Deaf Mutes			28,582 34	
Smith–Hughes Fund			25,673 04	
Americanization for Adults	20,541 65		20,541 65	
Dog Licenses, 1922–23,	640 00		22,075 00	
Refund of Salaries:				
1922–23			188 77	
1921–22			28 00	
Income:				
Smith Fund	158 00		320 25	
Stoughton Fund	106 00		212 00	
School Committee:				
Supplies and Incidentals:				
1922–23	2,541 12		28,359 98	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	201 57		5,935 59	
Carried forward	$136,513 93	$595,847 57	$1,611,971 09	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$136,513 93	$595,847 57	$1,611,971 09	$4,563,427 23
Schoolhouse Department:				
1922–23	103 00		582 50	
Soldiers' Relief Department			319 00	
Street Laying-Out Department	4,214 50		35,930 00	
Public Works Department:				
Bridge Service:				
1922–23	410 42		3,259 74	
Ferry Service:				
Tolls, etc., 1922–23	9,299 04		80,414 04	
Rents:				
1922–23	134 18		664 00	
1921–22			99 96	
Lighting Service:				
1922–23	208 56		2,021 69	
1921–22			112 86	
Paving Service:				
Assessments:				
1922–23	3,392 58		14,393 41	
1921–22	2,641 05		4,437 82	
1920–21	1,332 42		2,724 92	
1919–20	673 48		1,264 59	
1918–19	1,015 10		1,986 98	
1917–18	651 84		1,213 07	
1916–17	39 80		445 05	
1912–13			3 60	
Permits, 1922–23	4,407 48		30,316 10	
Carried forward	$165,037 38	$595,847 57	$1,792,160 42	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward.....	$165,037 38	$595,847 57	$1,792,160 42	$4,563,427 23
Paving Service:				
Permits, 1921–22.....			992 35	
Labor and Material:				
1922–23.....	194 12		2,248 09	
1921–22.....			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23.....	120 75		1,139 25	
Material:				
1922–23.....			45 50	
Inspectors' Services,				
1922–23.....	155 25		2,236 75	
1921–22.....			465 75	
Penalty on Coal.....	3 68		17 83	
Refund on Bricks.....			161 91	
Interest on Paving Service.....	1,490 45		2,204 51	
Central Office—Refund on Journal.....			3 00	
Sewer Service:				
Assessments:				
1922–23.....	47 28		47 28	
Labor and Material:				
1922–23.....	127 55		1,884 31	
Sale of Material:				
1922–23.....			8 88	
Sale of Auto.....			10 00	
Sale of Hay			21 00	
Carried forward.....	$167,176 46	$595,847 57	$1,803,654 83	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$167,176 46	$595,847 57	$1,803,654 83	$4,563,427 23
Sewer Service:				
Entrance Fees:				
1922–23	577 76		3,148 28	
Disposal of Sewage			5,869 36	
Penalty on coal	1 37		1 91	
Rents, 1922–23			10 00	
Interest	72 72		72 72	
Sanitary Service:				
1922–23	4,282 09		68,853 37	
1921–22			17 38	
Street Cleaning Service:				
1922–23			84 08	
Taxes:				
1922	17,486,178 91		17,959,646 62	
1921	207,225 21		3,741,421 01	
1920	7,390 73		278,508 09	
1919	1,405 08		25,135 93	
1918	504 56		8,350 56	
1917	761 10		5,418 19	
1916	5 34		2,097 50	
1915	74 00		464 20	
1914	5 25		80 50	
1913	5 16		18 92	
1912			22 96	
1910			413 28	
1909			391 05	
Interest on Taxes	16,509 66		201,565 79	
Carried forward	$17,892,175 40	$595,847 57	$24,105,246 53	$4,563,427 23

	Receipts in October, 1922.		Total Receipts for nine months ended October 31, 1922.	
Brought forward	$17,892,175 40	$595,847 57	$24,105,246 53	$4,563,427 23
Excise Tax—Foreign Ships, 1921–22			6 68	
National Bank Tax	148,496 40		148,496 40	
Taxes from State	7,410 00		7,410 00	
Town of Brookline	41 99		41 99	
Reimbursement for loss of taxes on land used for Public Institutions			27,179 21	
Street Railway Tax			1,650 26	
Income Tax			137,002 50	
Civilian War Poll Tax			8,607 00	
Corporation Tax			441,239 93	
Treasury Department			84 00	
Weights and Measures Department	1,019 72		8,485 59	
		18,049,143 51		24,885,450 09
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$40,765 71		$277,596 06	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	860 34		4,060 14	
1921–22			67 74	
Insanity Cases, 1922–23	41 90		1,396 74	
Pedlers			192 00	
		41,667 95		283,312 68
Total amount received and paid to City Treasurer,		$18,686,659 03		$29,732,190 00

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 107—1922.]

REPORT

OF THE

CITY AUDITOR

OF THE

EXPENDITURES OF THE CITY OF BOSTON AND THE COUNTY OF SUFFOLK COMMONWEALTH OF MASSACHUSETTS

SPECIAL ACCOUNT 1921–1922

CITY OF BOSTON
PRINTING DEPARTMENT
1922

Boston, October 1, 1922.

Hon. James M. Curley,
Mayor of Boston:

Sir,— The undersigned herewith presents a report of the payments made on account of "Special Account, 1921–1922." The purpose of this account was to provide for the unpaid liabilities incurred to January 31, 1922, inclusive. Hereafter, expenditures reported will be for the complete financial year.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

Assessing Department.

Personal Service:			
Permanent employees,	$13,361 32		
Temporary employees,	14 00		
		$13,375 32	
Service Other than Personal:			
Printing and binding,	$69 05		
Motor vehicle repairs and care,	49 50		
Expert and architect,	407 50		
Photographic and blue-printing,	42 82		
		568 87	
Equipment:			
Motor vehicle,		6 00	
Supplies:			
Office,	$243 56		
Motor vehicles,	38 28		
		281 84	
			$14,232 03

Auditing Department.

Personal Service:			
Permanent employees,	$2,433 57		
Unassigned,	462 00		
		$2,895 57	
Service Other than Personal:			
Towel supply,		6 88	
Supplies:			
Office,		29 38	
			2,931 83

Boston Sanatorium.

Personal Service:			
Permanent employees,	$13,881 03		
Temporary employees,	73 33		
		$13,954 36	
Service Other than Personal:			
Postage,	$113 92		
Transportation of persons,	45 05		
Cartage and freight,	42 40		
Light and power,	803 17		
Rent, taxes and water,	483 50		
Communication,	174 44		
Motorless vehicle repairs,	6 50		
Care of persons,	132 84		
Cleaning,	133 00		
Blacksmith,	21 50		
Fees,	10 00		
General plant,	768 63		
Horseshoeing and clipping,	8 50		
Music, concerts, etc.,	152 05		
		2,895 50	
Carried forward,		$16,849 86	$17,163 86

Brought forward,		$16,849 86	$17,163 86
Equipment:			
Furniture and fittings,	$1,094 80		
Library,	9 70		
Medical, surgical, laboratory,	10 35		
Tools and instruments,	107 62		
Wearing apparel,	293 79		
		1,516 26	
Supplies:			
Office,	$804 35		
Food and ice,	6,952 45		
Fuel,	5,098 24		
Medical, surgical, laboratory,	1,915 55		
Library,	4 00		
Laundry, cleaning, toilet,	238 45		
Chemicals and disinfectants,	124 54		
General plant,	225 06		
		15,362 64	
Materials:			
Building,	$418 60		
Machinery,	22 88		
Electrical,	128 07		
General plant,	21 78		
		591 33	
Special items:			
Industries,		716 46	
Incidental expense:			
Special investigations,		108 15	
			35,144 70
Budget Department.			
Personal Service:			
Permanent employees,			524 66
Building Department.			
Personal Service:			
Permanent employees,		$6,603 62	
Service Other than Personal:			
Postage,	$46 28		
Transportation of persons,	376 60		
Rent,	10 00		
Motor vehicle repairs and care,	207 52		
Protective and preventive,	10 00		
Photographic and blue-printing,	4 50		
		654 90	
Supplies:			
Office,	$481 66		
Motor vehicle,	176 94		
		658 60	
		$7,917 12	
BOARD OF EXAMINERS.			
Personal Service:			
Permanent employees,		$386 66	
Carried forward,			$52,833 22

Brought forward,			$52,833 22
BOARD OF APPEAL.			
Personal Service:			
Permanent employees,		$250 00	

RECAPITULATION.

Building Department,		$7,917 12	
Board of Examiners,		386 66	
Board of Appeal,		250 00	
			8,553 78

City Clerk Department.

Personal Service:			
Permanent employees,		$2,074 67	
Service Other than Personal:			
Advertising and posting,	$110 25		
Cleaning,	1 00		
		111 25	
Supplies:			
Office,		194 80	
Special Items:			
Pension,		125 00	
			2,505 72

City Council.

Personal Service:			
Permanent employees,		$604 34	
Service Other than Personal:			
Printing and binding,	$5 25		
Postage,	29 94		
Cartage and freight,	3 00		
Communication,	124 19		
		162 38	
Equipment:			
Office,		5 16	
Supplies:			
Office,		29 23	
Incidental Expenditures:			
Flags, ropes and stakes, etc.,		378 60	
			1,179 71

City Council Proceedings.

Service Other than Personal:			
Printing and binding,		$1,285 95	
Stenographic, copying and indexing,		354 17	
			1,640 12

City Documents.

Service Other than Personal:			
Printing and binding,			12,090 27

City Planning Board.

Personal Service:			
Permanent employees,	$67 10		
Temporary employees,	21 43		
		$88 53	
Carried forward,		$88 53	$78,802 82

Brought forward,		$88 53	$78,802 82
Service Other than Personal:			
Transportation of persons,		40	
Equipment:			
Library,		9 42	
Supplies:			
Office,		1 50	
			99 85

Collecting Department.

Personal Service:			
Permanent employees,	$3,042 74		
Unassigned,	72 00		
		$3,114 74	
Service Other than Personal:			
Transportation of persons,	$56 60		
Fees, etc.,	1,001 90		
General plant,	6 20		
		1,064 70	
Supplies:			
Office,		235 40	
Special Items:			
Pensions,		158 33	
		$4,573 17	

WATER DIVISION.

Personal Service:			
Permanent employees,	$1,005 28		
Supplies:			
Office,	41 10		
		1,046 38	
			5,619 55

Election Department.

Personal Service:			
Permanent employees,		$2,438 93	
Service Other than Personal:			
Printing and binding,	$27,498 00		
Postage,	61 00		
Advertising and posting,	183 55		
Transportation of persons,	12 45		
Cartage and freight,	72 00		
Hire of teams,	134 25		
Light and power,	151 12		
Rent, taxes and water,	609 66		
Communication,	10 14		
Cleaning,	2 00		
Fees, service of venires, etc.,	5 30		
General plant,	954 84		
		29,694 31	
Equipment:			
Library,	$4 50		
Tools and instruments,	5 50		
		10 00	
Supplies:			
Office,	$409 52		
Food and Ice,	139 00		
General plant,	4 20		
		552 72	
			32,695 96
Carried forward,			$117,218 18

Brought forward,			$117,218 18

Finance Commission.

Personal Service:			
Permanent employees,	$17 00		
Unassigned,	22 00		
		$39 00	
Service Other than Personal:			
Light and power,	$11 09		
Communication,	19 40		
Cleaning,	3 00		
Expert and architect,	8 33		
		41 82	
Equipment:			
Library,		5 41	
Supplies:			
Office,		5 50	
Incidental Expenditures:			
Special investigation,		150 00	
			241 73

Fire Department.

Personal Service:			
Permanent employees,	$33,517 18		
Temporary employees,	22 40		
Unassigned,	1,073 67		
		$34,613 25	
Service Other than Personal:			
Printing and binding,	$140 45		
Postage,	93 12		
Advertising and posting,	13 30		
Transportation of persons,	72 20		
Cartage and freight,	37 38		
Hire of teams,	13 00		
Light and power,	3,334 61		
Rent, taxes and water,	2,524 15		
Communication,	453 43		
Motor vehicle repairs and care,	1,806 85		
Motorless vehicle repairs,	5 75		
Cleaning,	1,165 21		
Medical,	209 50		
Boiler inspection,	6 00		
Photographic and blue-printing,	60 60		
General plant,	2,441 07		
Horseshoeing and clipping,	1,720 30		
		14,096 92	
Equipment:			
Apparatus, cable, wire, etc.,	$434 67		
Electrical,	817 20		
Motor vehicles,	524 55		
Stable,	68 00		
Furniture and fitting,	447 63		
Office,	26 80		
Tools and instruments,	3,836 55		
Wearing apparel,	8,828 00		
General plant,	34 52		
		15,017 92	
Carried forward,		$63,728 09	$117,459 91

Brought forward,			$63,728 09	$117,459 91
Supplies:				
Office,		$1,195 70		
Fuel,		13,731 95		
Forage and animal,		3,312 33		
Medical, surgical, laboratory,		24 82		
Laundry, cleaning, toilet,		525 59		
Motor vehicle,		4,286 22		
Chemicals and disinfectants,		209 25		
General plant,		837 53		
Cloth, caps and helmets,		4,576 00		
			28,699 39	
Materials:				
Building,		$2,482 64		
Electrical,		517 36		
General plant,		5,442 27		
			8,442 27	
Special Items:				
Workingmen's compensation,			17 34	
			$100,887 09	
WIRE DIVISION.				
Personal Service:				
Permanent employees,		$1,104 37		
Service Other than Personal:				
Printing and binding,	$33 35			
Postage,	35 00			
Advertising and posting,	109 90			
Transportation of persons,	432 05			
Communication,	58 60			
		668 90		
Supplies:				
Office,		56 95		
Special Items:				
Pensions and annuities,		125 00		
			1,955 22	
				102,842 31

Health Department.

Personal Service:			
Permanent employees,	$7,952 30		
Temporary employees,	112 06		
		$8,064 36	
Service Other than Personal:			
Printing and binding,	$842 80		
Postage,	387 09		
Transportation of persons,	959 34		
Cartage and freight	7 80		
Light and power,	237 51		
Communication,	270 49		
Motor vehicle repairs and care,	128 20		
Care of persons,	14,256 10		
Cleaning,	54 38		
Fees, etc.,	3 50		
Carried forward,	$17,147 21	$8,064 36	$220,302 22

Brought forward,	$17,147 21	$8,064 36	$220,302 22
Photographic and blueprinting,	4 00		
General plant,	665 02		
		17,816 23	
Equipment:			
Motor vehicle,	$37 54		
Furniture and fittings,	97 85		
Office,	104 95		
Medical, surgical, laboratory,	45 57		
Tools and instruments,	17 14		
		303 05	
Supplies:			
Office,	$1,127 75		
Food and ice,	211 34		
Fuel,	663 06		
Medical, surgical, laboratory,	743 80		
Library,	9 25		
Laundry, cleaning, toilet,	222 25		
Motor vehicle,	220 56		
Chemicals and disinfectants,	3 50		
General plant,	121 93		
		3,323 44	
Materials:			
Building,	$21 34		
Electrical,	18 56		
General plant,	47 86		
		87 76	
Special Items:			
Pension,		291 66	
			29,886 50

Hospital Department.

Personal Service:			
Permanent employees,	$12,159 86		
Temporary employees,	49 02		
Unassigned,	14 16		
		$12,223 04	
Service Other than Personal:			
Postage,	$206 00		
Cartage and freight,	16 11		
Light and power,	1,586 01		
Rent,	126 78		
Communication,	953 84		
Motor vehicle repairs and care,	350 38		
Motorless vehicle repairs,	41 80		
Cleaning,	2 66		
Removal of snow,	19 86		
Expert and architect,	260 38		
Photographic and blueprinting,	10 00		
General plant,	10,117 22		
		13,691 04	
Equipment:			
Motor vehicles,	$327 28		
Furniture and fittings,	3,584 34		
Carried forward,	$3,911 62	$25,914 08	$250,188 72

Brought forward,	$3,911 62	$25,914 08	$250,188 72
Office,	340 00		
Medical, surgical, laboratory,	4,753 45		
Tools and instruments,	802 26		
Wearing apparel,	2,157 21		
		11,964 54	
Supplies:			
Office,	$3,812 48		
Food and ice,	37,229 26		
Fuel,	9,581 39		
Forage and animal,	64 23		
Medical, surgical, laboratory,	15,194 59		
Laundry, cleaning, toilet,	2,414 30		
Educational and recreational,	510 44		
Motor vehicle,	679 43		
Chemicals and disinfectants,	97 25		
General plant,	278 92		
		69,862 29	
Materials:			
Building,	$2,158 13		
Machinery,	86 96		
Electrical,	1,024 96		
General plant,	2,152 85		
		5,422 90	
Special Items:			
Pensions,	$33 92		
Workingmen's compensation,	24 45		
		58 37	
			113,222 18

Institutions Department.

CENTRAL OFFICE.

Personal Service:			
Permanent employees,	$634 40		
Temporary employees,	12 32		
		$646 72	
Service Other than Personal:			
Postage,	$49 94		
Transportation of persons,	305 93		
Premium on surety bonds,	5 00		
Communication,	64 66		
Motor vehicles, repairs and care,	40 01		
Medical,	489 00		
General plant,	9 75		
		964 29	
Equipment:			
Motor vehicles,		4 50	
Supplies:			
Office,	$411 41		
Motor vehicle,	35 38		
		446 79	
		$2,062 30	
Carried forward,			$363,410 90

Brought forward,				$363,410 90
CHILD WELFARE DIVISION.				
Personal Service:				
Permanent employees,	$242 41			
Temporary employees,	85 05			
		$327 46		
Service Other than Personal:				
Postage,	$141 82			
Advertising,	15 00			
Transportation of persons,	661 93			
Cartage and freight,	71 03			
Communication.	13 46			
Care of persons,	24,966 56			
Medical,	838 90			
Fees, etc.,	15			
General plant,	3 50			
		26,712 35		
Equipment:				
Medical, surgical, laboratory,	$57 55			
Wearing apparel,	4,185 65			
		4,243 20		
Supplies:				
Office,	$81 18			
Medical, surgical, laboratory,	113 49			
Laundry, cleaning, toilet,	20 57			
Educational and recreational,	15 47			
General plant,	14 73			
		245 44		
Special Items:	-			
Pension,		83 33		
			$31,611 78	
SUFFOLK SCHOOL FOR BOYS.				
Personal Service:				
Permanent employees,		$225 00		
Service Other than Personal:				
Communication,		9 21		
			234 21	
			$31,845 99	
INFIRMARY DIVISION. BOSTON ALMSHOUSE AND HOSPITAL.				
Personal Service:				
Permanent employees,	$1,898 82			
Temporary employees,	36 00			
Unassigned,	16 50			
		$1,951 32		
Carried forward,		$1,951 32		$363,410 90

Brought forward,		$1,951 32		$363,410 90
Service Other than Personal:				
Postage,	$10 00			
Advertising and posting,	17 10			
Transportation of persons,	40 22			
Communication,	66 00			
Care of persons,	1,114 87			
Cleaning,	1,542 34			
General plant,	338 83			
Educational and recreational,	90 00			
		3,219 36		
Equipment:				
Stable,	$44 50			
Furniture and fittings,	997 09			
Educational and recreational,	63 00			
Library,	95 55			
Medical, surgical, laboratory,	533 32			
Tools and instruments,	252 04			
Live stock,	170 00			
Wearing apparel,	1,007 77			
		3,163 27		
Supplies:				
Office,	$424 95			
Food and ice,	15,914 99			
Forage and animal,	371 47			
Medical, surgical, laboratory,	660 40			
Laundry, cleaning, toilet,	435 79			
Educational and recreational,	47 00			
Chemicals and disinfectants,	250 84			
Tobacco,	543 93			
General plant,	136 21			
		18,785 58		
Materials:				
Building,	$1,145 99			
Electrical,	46 70			
General plant,	483 05			
		1,675 74		
Special Items:				
Pensions,		20 83		
			$28,816 10	

STEAMERS "MONITOR" AND "GEORGE A. HIBBARD."

Personal Service:				
Permanent employees,		$468 43		
Service Other than Personal:				
Advertising and posting,	$6 10			
Light and power,	12 33			
Carried forward,	$18 43	$468 43		$363,410 90

Brought forward,	$18 43	$468 43		$363,410 90
Rent,	333 00			
Communication,	21 61			
General plant,	381 56			
Extermination of insects,	40 00			
		794 60		
Equipment:				
Marine,		39 00		
Supplies:				
Fuel,	$47 15			
Marine,	176 23			
		223 38		
Materials:				
Marine,		11 28		
Special Items:				
Pensions,		60 00	$1,596 69	

RECAPITULATION.

Central Office,	$2,062 30	
Child Welfare Division,	31,845 99	
Infirmary Division:		
Boston Almshouse and Hospital,	28,816 10	
Steamers "Monitor" and "George A. Hibbard,"	1,596 69	
		64,321 08

Law Department.

Personal Service:			
Permanent employees,	$3,443 94		
Temporary employees,	140 25		
		$3,584 19	
Service Other than Personal:			
Printing and binding,	$41 60		
Postage,	40 00		
Communication,	101 40		
		183 00	
Equipment:			
Library,		57 65	
Supplies:			
Office,	$114 55		
Food and ice,	43 00		
		157 55	
			3,982 39

Library Department.

Personal Service:			
Permanent employees,		$8,386 95	
Service Other than Personal:			
Printing and binding,	$35 50		
Transportation of persons,	35 40		
Cartage and freight,	1,086 68		
Light and power,	2,620 52		
Rent, taxes and water,	1,662 50		
Communication,	209 76		
Cleaning,	73 71		
Carried forward,	$5,724 07	$8,386 95	$431,714 37

Brought forward,	$5,724 07	$8,386 95	$431,714 37
Removal of snow,	39 50		
Examinations,	10 50		
General plant,	212 74		
		5,986 81	
Equipment:			
Machinery,	$676 22		
Furniture and fittings,	24 20		
Tools and instruments,	80 17		
General plant,	14 25		
		794 84	
Supplies:			
Office,	$1,070 78		
Food and ice,	86 70		
Fuel,	1,794 03		
Medical, surgical and laboratory,	7 35		
Laundry, cleaning, toilet,	131 55		
Chemicals and disinfectants,	2 40		
General plant,	49 96		
		3,142 77	
Materials:			
Building,	$193 00		
Electrical,	85 89		
General plant,	1,681 45		
		1,960 34	
			20,271 71

Licensing Board.

Personal Service:			
Permanent employees,		$1,580 21	
Service Other than Personal:			
Printing and binding,	$37 25		
Light and power,	77 72		
Rent, taxes and water,	750 00		
Communication,	29 92		
Cleaning,	2 27		
Fees, etc.,	325 40		
General plant,	15 30		
		1,237 86	
Equipment:			
Library,		9 50	
Supplies:			
Office,	$873 95		
General plant,	4 40		
		878 35	
			3,705 92

Market Department.

Personal Service:			
Permanent employees,		$613 26	
Service Other than Personal:			
Light,	$82 03		
Communication,	7 95		
Cleaning,	6 40		
Removal of ashes and dirt,	1 00		
Stenographic and copying,	2 50		
General plant,	4 85		
		104 73	
Carried forward,		$717 99	$455,692 00

Brought forward,		$717 99	$455,692 00
Supplies:			
Office,	$32 30		
Laundry, cleaning, toilet,	12 80		
		45 10	
Special Items:			
Pensions,		30 00	
			793 09

Mayor.

Personal Service:			
Permanent employees,		$139 71	
Service Other than Personal:			
Printing and binding,	$6 55		
Postage,	30 00		
Transportation of persons,	5 30		
Communication,	50 47		
Motor vehicle repairs and care,	68 10		
General plant,	4 00		
		164 42	
Supplies:			
Office,	$78 00		
Motor vehicle,	139 15		
		217 15	
INCIDENTAL EXPENDITURES:			
Flowers for funerals and public occasions,	$15 00		
Office expenses and small items,	7 50		
Entertaining guests,	123 40		
		145 90	
			667 18
PUBLIC CELEBRATIONS:			
American Legion, May 29, 1921, music,			184 80

Overseeing of the Public Welfare Department.

(Changed to Overseeing of the Public Welfare Department by Acts of 1921, chapter 146, approved March 25, 1921.)

Personal Service:			
Permanent employees,		$1,456 86	
Service Other than Personal:			
Printing and binding,	$17 70		
Postage,	60 50		
Transportation of persons,	123 10		
Light and power,	117 98		
Rent, taxes and water,	41 00		
Communication,	124 75		
Cleaning,	74 25		
		559 28	
Equipment:			
Tools and instruments,		9 25	
Supplies:			
Office,	$276 42		
Fuel,	943 00		
Carried forward,	$1,219 42	$2,025 39	$457,337 07

Brought forward,		$1,219 42	$2,025 39	$457,337 07
Laundry, cleaning, toilet,		25 29		
General plant,		11 22		
			1,255 93	
Special Items:				
Pension,		$145 83		
Care of dependents,		24,558 84		
Mother's aid,		7,578 32		
			32,282 99	
			$35,564 31	
TEMPORARY HOME.				
Personal Service:				
Permanent employees,		$200 00		
Service Other than Personal:				
Light and power,	$82 97			
Cleaning,	23 20			
		106 17		
Equipment:				
Furniture and fittings,		83 64		
Supplies:				
Food and ice,	$431 05			
Laundry, cleaning, toilet,	21 38			
General plant,	6 42			
		458 85		
			848 66	
WAYFARERS' LODGE.				
Personal Service:				
Permanent employees,		$93 83		
Service Other than Personal:				
Light and power,	$204 15			
Cleaning,	14 98			
General plant,	363 00			
		582 13		
Equipment:				
Furniture and fittings,	$466 78			
Office,	142 00			
Tools and instruments,	38 35			
Wearing apparel	13 20			
		660 33		
Supplies:				
Food and ice,	$790 95			
Fuel,	308 80			
General plant,	1 14			
		1,100 89		
			2,437 18	
				38,850 15
Carried forward,				$496,187 22

Brought forward,			$496,187 22

Park Department.

Personal Service:			
Permanent employees,	$11,172 29		
Temporary employees,	62 25		
Unassigned,	27 50		
		$11,262 04	
Service Other than Personal:			
Printing and binding,	$46 20		
Postage,	37 33		
Transportation of persons,	130 85		
Cartage and freight,	28 93		
Hire of teams,	3,249 80		
Light and power,	2,280 08		
Rent, taxes and water,	365 37		
Communication,	419 09		
Motor vehicle repairs and care,	386 82		
Cleaning,	9 38		
Removal of snow,	116 62		
Medical,	25 00		
Veterinary,	44 00		
Testing materials and supplies,	75 00		
Expert and architect,	414 39		
Boiler inspection,	30 00		
General plant,	1,523 18		
Horseshoeing, etc.,	1 00		
		9,183 04	
Equipment:			
Machinery,	$850 00		
Motor vehicles,	314 29		
Stable,	113 67		
Furniture and fittings,	103 47		
Educational and recreational,	158 90		
Office,	18 74		
Library,	39 35		
Tools and instruments,	351 52		
Wearing apparel,	22 62		
General plant,	92 43		
		2,064 99	
Supplies:			
Office,	$165 56		
Food and ice,	11 68		
Fuel,	12,109 16		
Forage and animal,	3,861 50		
Veterinary,	7 15		
Laundry, cleaning, toilet,	669 12		
Agricultural,	103 19		
Motor vehicle,	1,579 96		
Chemicals and disinfectants,	164 34		
General plant,	445 63		
		19,117 29	
Materials:			
Building,	$954 16		
Machinery,	162 07		
Carried forward,	$1,116 23	$41,627 36	$496,187 22

Brought forward,		$1,116 23	$41,627 36	$496,187 22
Electrical,		42 13		
Parks and recreational,		2,501 61		
General plant,		1,084 13		
			4,744 10	
Special Items:				
Pensions and annuities,		$1,017 88		
Workingmen's compensation,		33 34		
John A. Doherty Playground, improvements,		1,341 00		
			2,392 22	
Incidental Expenditures:				
Christmas eve celebration,			630 09	
			$49,393 77	
CEMETERY DIVISION.				
Personal Service:				
Permanent employees,	$1,729 25			
Unassigned,	32 00			
		$1,761 25		
Service Other than Personal:				
Transportation of persons,	$3 30			
Light and power,	16 35			
Communication,	40 20			
Care of horses,	80 00			
Cleaning,	28 00			
Horseshoeing, etc.,	11 00			
		178 85		
Equipment:				
Motorless vehicles,	$60 00			
Tools and instruments,	76 80			
Wearing apparel,	11 54			
General plant,	16 85			
		165 19		
Supplies:				
Office,	$12 52			
Fuel,	83 59			
Forage and animal,	125 19			
Agricultural,	132 00			
Motor vehicle,	15			
General plant,	59 50			
		412 95		
Materials:				
General plant,		26 70		
Special Items:				
Pensions,		88 50		
			2,633 44	
				52,027 21
Carried forward,				$548,214 43

Brought forward,			$548,214 43

Police Department.

Personal Service:			
Permanent employees,		$50,715 08	
Service Other than Personal,			
Printing and binding,	$5 50		
Postage,	83 23		
Transportation of persons,	1,193 70		
Cartage and freight,	4 05		
Light and power,	1,241 90		
Rent, taxes and water,	272 62		
Communication,	989 59		
Motor vehicle repairs and care,	614 52		
Motorless vehicle repairs,	3 00		
Cleaning,	425 41		
Removal of ashes and dirt,	12 50		
Medical,	584 00		
Veterinary,	8 00		
Interpreters,	20 00		
Fees, etc.,	209 00		
Photographic and blue-printing,	138 25		
General plant,	952 88		
Harness, etc., repairs,	16 25		
Horseshoeing and clipping,	271 00		
		7,045 40	
Equipment:			
Apparatus, cable, wire, etc.,	$10 08		
Motor vehicles,	966 41		
Stable,	40 25		
Furniture and fittings,	170 51		
Office,	47 95		
Tools and instruments,	67 34		
Wearing apparel,	479 60		
General plant,	4 65		
Military,	57 25		
		1,844 04	
Supplies:			
Office,	$3,006 46		
Food and ice,	245 27		
Fuel,	2,286 77		
Forage and animal,	110 48		
Veterinary,	50		
Laundry, cleaning, toilet,	21 20		
Motor vehicle,	481 75		
Chemicals and disinfectants,	60		
General plant,	76 08		
Electrical,	56 25		
Cloth, helmets, caps,	218 27		
		6,503 63	
Special Items:			
Pensions and annuities,	$16,790 83		
Listing,	33 33		
		16,824 16	
			82,932 31
Carried forward,			$631,146 74

Brought forward,			$631,146 74

Printing Department.

Personal Service:			
Permanent employees,	$2,210 15		
Temporary employees,	11 45		
Unassigned,	23 92		
		$2,245 52	
Service Other than Personal:			
Postage,	$5,680 95		
Cartage and freight,	1 63		
Light and power,	465 82		
Rent, taxes and water,	1,531 36		
Communication,	48 32		
Motor vehicle repairs and care,	59 95		
Cleaning,	125 44		
Fees,	116 10		
General plant,	126 50		
		8,156 07	
Equipment:			
Tools and instruments,	$2 55		
General plant,	9 03		
		11 58	
Supplies			
Office,	$1 25		
Library,	6 75		
Motor vehicle,	20 23		
General plant,	362 48		
		390 71	
Materials:			
Machinery,	$288 54		
Electrical,	7 12		
General plant,	8,218 57		
		8,514 23	
Special Items:			
Stationery supplies, etc., for sale to departments,		5,482 73	
			24,800 84

Public Buildings Department.

Personal Service:			
Permanent employees,	$3,798 68		
Unassigned,	13 00		
		$3,811 68	
Service Other than Personal:			
Postage,	$10 88		
Transportation of persons,	35 42		
Cartage and freight,	8 00		
Light and power,	2,356 02		
Rent, taxes and water,	954 17		
Communication,	2,240 48		
Motorless vehicle repairs,	15 00		
Cleaning,	233 30		
Veterinary,	14 00		
Expert and architect,	800 00		
Boiler inspection,	5 00		
General plant,	2,229 16		
Harnesses, etc., repairs,	7 75		
Horseshoeing and clipping,	28 00		
		8,937 18	
Carried forward,		$12,748 86	$655,947 58

Brought forward,		$12,748 86	$655,947 58
Equipment:			
Furniture and fittings,	$91 40		
Tools and instruments,	36 20		
		127 60	
Supplies:			
Office,	$86 68		
Food and ice,	275 60		
Fuel,	8,042 38		
Forage and animal,	57 85		
Veterinary,	50		
Laundry, cleaning, toilet,	19 70		
Motor vehicle,	1 65		
Chemicals and disinfectants,	4 25		
General plant,	19 33		
		8,507 94	
Materials:			
Building,	$21 76		
Electrical,	267 24		
General plant,	50		
		289 50	
Special Items:			
Military,	$2,017 69		
Pensions,	251 08		
		2,268 77	
			23,942 67

Public Works Department.

CENTRAL OFFICE.			
Personal Service:			
Permanent employees,		$2,555 41	
Service Other than Personal:			
Postage,	$15 26		
Transportation of persons,	22 60		
Premium on surety bond,	6 00		
Communication,	1 50		
Motor vehicle repairs and care,	59 90		
General plant,	7 00		
		112 26	
Equipment:			
Motor vehicles,		10 75	
Supplies:			
Office,	$318 38		
Motor vehicle,	75 84		
		394 22	
		$3,072 64	
BRIDGE SERVICE.			
Personal Service:			
Permanent employees,	$5,353 41		
Temporary employees,	102 00		
Unassigned,	241 21		
		$5,696 62	
Service Other than Personal:			
Postage,	$137 48		
Advertising and posting,	19 80		
Transportation of persons,	79 50		
Cartage and freight,	50		
Hire of teams,	22 50		
Carried forward,	$259 78	$5,696 62	$679,890 25

Brought forward,	$259 78	$5,696 62	$679,890 25
Light and power,	1,638 23		
Rent, taxes and water,	14 85		
Communication,	28 94		
Motor vehicle repairs and care,	271 90		
Cleaning,	2 30		
Blacksmith,	190 11		
Fees, etc.,	14 00		
General plant,	4,122 49		
		6,542 60	
Equipment:			
Motor vehicles,	$526 38		
Furniture and fittings,	83		
Tools and instruments,	147 57		
		674 78	
Supplies:			
Office,	$636 57		
Food and ice,	5 00		
Fuel,	1,222 89		
Laundry, cleaning, toilet,	27 87		
Motor vehicle,	279 35		
General plant,	283 15		
		2,454 83	
Materials:			
Building,	$19 34		
Bridges,	2,382 20		
Machinery,	28 62		
Electrical,	80 27		
General plant,	4 05		
		2,514 48	
Special Items:			
Pensions and annuities,	$341 68		
Workingmen's compensation,	14 38		
		356 06	
		$18,239 37	
FERRY SERVICE.			
Personal Service:			
Permanent employees,	$3,560 98		
Temporary employees,	155 44		
Unassigned,	2 04		
		$3,718 46	
Service Other than Personal:			
Printing and binding,	$59 55		
Postage,	2 00		
Advertising and posting,	12 10		
Transportation of persons,	16 70		
Cartage and freight,	43 81		
Hire of teams,	668 61		
Heat,	800 36		
Light and power,	793 98		
Premium on surety bonds,	85 00		
Communication,	48 52		
Cleaning,	6 00		
Towing,	110 00		
General plant,	11,912 26		
		14,558 89	
Carried forward,		$18,277 35	$679,890 25

Brought forward,		$18,277 35	$679,890 25
Equipment:			
Furniture and fittings,	$37 50		
Tools and instruments,	187 47		
Wearing apparel,	50		
		225 47	
Supplies:			
Office,	$197 67		
Food and ice,	20 52		
Laundry, cleaning, toilet,	54 64		
Chemicals, and disinfectants,	27 50		
General plant,	617 94		
		918 27	
Materials:			
Ferries,	$1,133 08		
Electrical,	212 37		
		1,345 45	
Special Items:			
Pensions and annuities,		716 67	
		$21,483 21	

LIGHTING SERVICE.

Personal Service:			
Permanent employees,		$179 21	
Service Other than Personal:			
Postage,	$4 00		
Lighting streets, alleys and parks,	132,785 17		
Motor vehicle repairs and care,	37 52		
General plant,	943 45		
		133,770 14	
Equipment,			
Motor vehicles,	$14 93		
General plant,	71 00		
		85 93	
Supplies:			
Office,	$40 95		
Motor vehicle,	20 80		
		61 75	
Special Items:			
Pension,		30 00	
		$134,127 03	

PAVING SERVICE.

Personal Service:			
Permanent employees,		$12,678 56	
Service Other than Personal:			
Postage,	$97 56		
Transportation of persons,	180 25		
Hire of teams,	1,062 76		
Light and power,	655 50		
Rent, taxes and water,	702 00		
Communication,	259 67		
Motor vehicle repairs and care,	486 90		
Motorless vehicle repairs,	72 15		
Carried forward,	$3,516 79	$12,678 56	$679,890 25

Brought forward,	$3,516 79	$12,678 56	$679,890 25
Cleaning,	25 30		
Disposal of ashes and dirt,	5 00		
Removal of snow,	30 00		
Medical,	68 00		
Veterinary,	57 50		
Blacksmith,	273 95		
Boiler inspection,	25 00		
General plant,	484 47		
Harness, etc., repairs,	65 30		
Horseshoeing and clipping,	1,361 40		
Repairing streets, etc.,	283 47		
		6,196 18	
Equipment:			
Motor vehicles,	$88 04		
Stable,	8 38		
Tools and instruments,	89 52		
Wearing apparel,	1 80		
		187 74	
Supplies:			
Office,	$1,765 08		
Food and ice,	23 70		
Fuel,	1,955 61		
Forage and animal,	4,105 45		
Motor vehicle,	380 94		
Chemicals and disinfectants,	1 50		
General plant,	279 52		
		8,511 80	
Materials:			
Building,	$199 19		
Highway,	10,317 72		
Electrical,	8 64		
General plant,	605 78		
		11,131 33	
Special Items:			
Pensions and annuities,	$2,649 88		
Workingmen's compensation,	124 29		
		2,774 17	
		$41,479 78	
SANITARY SERVICE:			
Personal Service:			
Permanent employees,	$10,057 51		
Temporary employees,	856 00		
Unassigned,	16 00		
		$10,929 51	
Service Other than Personal:			
Printing and binding,	$120 00		
Postage,	11 20		
Transportation of persons,	21 20		
Cartage and freight,	4 91		
Hire of teams,	17,060 43		
Light and power,	728 87		
Rent, taxes and water,	145 00		
Communication,	132 28		
Motor vehicle repairs and care,	448 56		
Motorless vehicle repairs,	444 05		
Cleaning,	20 40		
Carried forward,	$19,136 90	$10,929 51	$679,890 25

Brought forward,	$19,136 90	$10,929 51	$679,890 25
Removal of ashes, dirt and garbage,	41,044 86		
Disposal of ashes, dirt and garbage,	12,595 53		
Medical,	113 00		
Veterinary,	87 32		
General plant,	68 20		
Horseshoeing and clipping,	1,689 41		
		74,735 22	
Equipment:			
Motor vehicles,	$164 61		
Stable,	1,012 89		
Furniture and fittings,	5 82		
Tools and instruments,	227 20		
		1,410 52	
Supplies:			
Office,	$924 95		
Food and ice,	8 40		
Fuel,	871 49		
Forage and animal,	9,038 39		
Veterinary,	144 45		
Laundry, cleaning, toilet,	18 10		
Motor vehicle,	142 74		
General plant,	252 51		
		11,401 03	
Materials:			
Building,	$436 35		
Electrical,	15 42		
General plant,	4,535 48		
		4,987 25	
Special Items:			
Pensions and annuities,	$1,233 13		
Workingmen's compensation,	592 29		
		1,825 42	
		$105,288 95	

STREET CLEANING AND OILING SERVICE.

Personal Service:			
Permanent employees,	$7,701 32		
Unassigned,	88 00		
		$7,789 32	
Service Other than Personal:			
Postage,	$56 00		
Cartage and freight,	84		
Light and power,	25 55		
Communication,	105 05		
Motor vehicle repairs and care,	358 53		
Motorless vehicle repairs,	199 75		
Cleaning,	18 40		
Disposal of ashes, dirt and garbage,	27 30		
Veterinary,	49 00		
Blacksmith,	50 20		
Fees, etc.,	4 00		
General plant,	86 99		
Horseshoeing and clipping,	1,092 15		
		2,073 76	
Carried forward,		$9,863 08	$679,890 25

Brought forward,		$9,863 08	$679,890 25
Equipment:			
Motor vehicles,	$637 64		
Motorless vehicles,	612 00		
Stable,	384 47		
Tools and instruments,	1,310 77		
Wearing apparel,	3 75		
General plant,	97 26		
		3,045 89	
Supplies:			
Office,	$531 74		
Fuel,	188 67		
Forage and animal,	7,929 65		
Veterinary,	6 24		
Laundry, cleaning, toilet,	17 87		
Motor vehicle,	433 29		
Chemicals and disinfectants,	39 00		
General plant,	217 66		
		9,364 12	
Materials:			
Highway,	$560 22		
Electrical,	5 45		
General plant,	203 29		
		768 96	
Special Items:			
Pensions and annuities,	$974 28		
Workingmen's compensation,	112 57		
		1,086 85	
		$24,128 90	
SEWER SERVICE:			
Personal Service:			
Permanent employees,	$4,899 77		
Temporary employees,	66 40		
Unassigned,	24 00		
		$4,990 17	
Service Other than Personal:			
Printing and binding,	$75 40		
Postage,	57 22		
Transportation of persons,	198 85		
Cartage and freight,	11 10		
Hire of teams,	50		
Heat,	97 81		
Light and power,	628 60		
Communication,	127 40		
Motor vehicle repairs and care,	272 81		
Motorless vehicle repairs,	6 00		
Cleaning,	10 90		
Removal of ashes and dirt,	25 75		
Veterinary,	7 00		
Blacksmith,	46 37		
Towing,	50 00		
Boiler inspection,	10 00		
General plant,	2,841 89		
Horseshoeing,	325 20		
		4,792 80	
Equipment:			
Machinery,	$1,812 17		
Carried forward,	$1,812 17	$9,782 97	$679,890 25

Brought forward,	$1,812 17	$9,782 97	$679,890 25
Motor vehicle,	299 60		
Motorless vehicles,	100 00		
Stable,	135 95		
Tools and instruments,	107 37		
Wearing apparel,	117 75		
General plant,	399 93		
		2,972 77	
Supplies:			
Office,	$634 25		
Fuel,	8,080 29		
Forage and animal,	655 34		
Medical, surgical, laboratory,	2 50		
Laundry, cleaning, toilet,	39 14		
Motor vehicle,	232 08		
Chemicals and disinfectants,	169 33		
General plant,	713 33		
		10,526 26	
Materials:			
Building,	$445 47		
Sewer,	391 10		
Electrical,	15 45		
General plant,	92 83		
		944 85	
Special Items:			
Pensions and annuities,	$1,124 18		
Workingmen's compensation,	68 57		
		1,192 75	
		$25,419 60	
WATER SERVICE.			
Personal Service:			
Permanent employees,	$11,434 36		
Unassigned,	275 80		
		$11,710 16	
Service Other than Personal:			
Printing and binding,	$23 50		
Postage,	118 34		
Transportation of persons,	118 70		
Cartage and freight,	54 48		
Light and power,	392 37		
Rent, taxes and water,	221 46		
Communication,	224 53		
Motor vehicle repairs and care,	529 02		
Cleaning,	2 18		
Medical,	16 45		
Veterinary,	2 00		
Testing materials and supplies,	4 90		
Fees, etc.,	25 00		
General plant,	1,496 70		
Horseshoeing and clipping,	187 60		
Repairing streets, etc.,	1,171 49		
		4,588 72	
Equipment:			
Motor vehicles,	$574 24		
Furniture and fittings,	7 50		
Carried forward,	$581 74	$16,298 88	$679,890 25

Brought forward,	$581 74	$16,298 88	$679,890 25
Office,	8 40		
Tools and instruments,	2,059 64		
		2,649 78	
Supplies:			
Office,	$2,327 13		
Fuel,	1,194 02		
Forage and animal,	442 55		
Laundry, cleaning, toilet,	8 50		
Motor vehicle,	1,140 04		
General plant,	138 06		
		5,250 30	
Materials:			
Water,	$8,503 85		
Electrical,	153 14		
General plant,	428 73		
		9,085 72	
Special Items:			
Damages,	$1,422 12		
Pensions and annuities,	1,924 04		
Workingmen's compensation,	272 86		
Contracts for construction,	4,752 87		
		8,371 89	
		$41,656 57	

RECAPITULATION.

Central Office,	$3,072 64	
Bridge Service,	18,239 37	
Ferry Service,	21,483 21	
Lighting Service,	134,127 03	
Paving Service,	41,479 78	
Sanitary Service,	105,288 95	
Street Cleaning and Oiling Service,	24,128 90	
Sewer Service,	25,419 60	
Water Service,	41,656 57	
		$414,896 05

Registry Department.

Personal Service:			
Permanent employees,	$741 05		
Temporary employees,	12 00		
		$753 05	
Service Other than Personal:			
Printing and binding,	$2,941 95		
Postage,	197 04		
Advertising,	12 80		
		3,151 79	
Supplies:			
Office,		485 04	
			4,389 88

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:

Public Works Department:		
Paving Service,	$2,642 63	
Ferry Service,	141 60	
Carried forward,	$2,784 23	$1,099,176 18

Brought forward,	$2,784 23		$1,099,176 18
Sewer Service,	800 00		
Sanitary Service,	20 00		
Fire Department,	50 00		
Park Department,	25 00		
Water Service,	16 29		
Street Laying Out Department,	50 00		
		$3,745 52	
Damages caused by riots, September 9, 1919 (policemen's strike),		655 12	
Legal expenses,		3,694 86	
Industrial Gccident Board, expenses,		15 00	
Agent for Workingmen's Compension Gct .		50 00	
Pensions and annuities so former employees or their dependents, granted by Special Acts of the Legislature,		132 07	
Hearings in relation to Arbitration under street Lighting Contract between the City of Boston and the Ediston Electric Illuminating Company, *Order City Council, May 4, 1921,*		5,907 72	
		$14,200 29	
COMMITTEE ON RENT AND HOUSING.			
Orders, City Council, March 30 and July 6, 1920, and March 11, 1921.			
Employees,	$43 33		
Special assistance,	790 00		
Printing,	25 00		
Stationery,	18 07		
		876 40	
BOSTON COMMITTEE FOR AMERICANISM.			
Order City Council, January 7, 1920.			
Employees,	$57 77		
Incidental expenditures,	55		
		58 32	
COMMITTEE ON UNEMPLOYMENT.			
Order City Council, October 7, 1921.			
Employees,	$16 67		
Rental of typewriter,	2 00		
Clippings,	5 40		
		24 07	
			15,159 08

Schools and Schoolhouses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Jeremiah E. Burke, Superintendent,	$833 33	
Augustine L. Rafter, Assistant Superintendent,	500 00	
Mary C. Mellyn, Assistant Superintendent,	500 00	
John C. Brodhead, Assistant Superintendent,	500 00	
Arthur L. Gould, Assistant Superintendent,	500 00	
William B. Snow, Assistant Superintendent,	500 00	
Carried forward,	$3,333 33	$1,114,335 26

Brought forward,		$3,333 33		$1,114,335 26
Thornton D. Apollonio, Secretary,		458 00		
William T. Keough, Business Agent,		500 00		
Assistants to Secretary, Superintendent, Business Agent, etc.,		1,558 50		
Attendance Officers,		5,453 94		
Assistants, Supply Department,		194 67		
Custodian of the Teachers' Retirement Fund (chapter 237, Acts of 1900):				
Frank S. Deland, City Treasurer,		125 00		
Mark B. Mulvey, Schoolhouse Custodian,		291 66		
Clerk to Custodian,		18 67		
Newsboys' Trial Board,		30 00		
Chauffeur,		38 67		
			$12,002 44	
SCHOOL INSTRUCTORS.				
Payment of salaries.				
Normal School,		$4,839 42		
Latin and High Schools,		145,889 06		
Elementary schools,		432,628 66		
Horace Mann School for the Deaf,		3,337 63		
Continuation School,		11,440 58		
Music,		3,135 44		
Kindergarten director and assistant,		464 00		
Manual training,		38,099 80		
Trade School for Girls,		7,315 74		
Boston Trade School,		6,900 85		
Household science and arts,		471 59		
Vocational guidance,		1,884 13		
Director of practice and training and assistants,		1,396 25		
Speech improvement,		1,673 46		
Director of evening schools,		345 00		
Educational investigation and measurement and assistants,		445 00		
Day School for Immigrants,		1,723 73		
Director of special classes and instructor,		243 00		
Boston Clerical School,		1,924 60		
Disciplinary Day School,		537 02		
Supervisor of foreign language work,		42 00		
Director of penmanship, etc.,		405 66		
Chief examiner,		335 58		
Miscellaneous,		265 00		
		$665,743 20		
Evening Schools:				
Evening High,	$8,033 00			
Elementary,	11,015 50			
Carried forward,	$19,048 50	$665,743 20	$12,002 44	$1,114,335 26

Brought forward,	$19,048 50	$665,743 20	$12,002 44	$1,114,335 26
Industrial,	1,544 00			
Afternoon classes in practical arts,	219 00			
Miscellaneous,	58 50			
		20,870 00		
			686,613 20	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$29,774 73		
Stationery, including record books,	$5,513 47			
Drawing materials, instruments, models and designs and drawing boards,	2,614 80			
Printing,	2,027 24			
		10,155 51		
Supplies and equipment:				
Trade School for Girls,	$569 20			
Continuation School, household arts and cooking,	2,636 27			
Commercial classes in high schools,	1,913 50			
Boston Trade School,	2,840 03			
Kindergarten,	265 85			
Sewing,	736 55			
Compulsory Continuation School,	1,351 14			
General educational purposes,	4,242 93			
Miscellaneous,	61 98			
		14,617 45		
Manual training schools, tools, lumber and supplies,		11,115 24		
Office equipment and supplies,		6,385 09		
Brooms, tools and supplies,		1,584 50		
Tuition paid towns,		3,651 01		
Pianos, repairing and tuning,		1,786 68		
Car fares and ferry tolls,		2,932 61		
Telephone,		1,571 34		
Maps, charts and globes,		2,372 41		
Postage,		1,524 44		
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,		835 00		
Professional and cultural courses for teachers, lectures, etc.,		1,570 00		
Carried forward,		$89,876 01	$698,615 64	$1,114,335 26

Brought forward,		$89,876 01	$698,615 64	$1,114,335 26
Diplomas, engraving, printing and filling out and ribbons for,		10 30		
Motor vehicles, maintenance,		194 37		
Auditing accounts,		275 00		
Washing towels, and small items,		451 14		
Removing ashes from schoolhouses,		322 00		
Cartage and freight,		49 45		
Publishing proceedings of School Board,		820 33		
Advertising,		78 10		
Premium on surety bonds,		50 00		
Traveling expenses of Superintendent, assistants, etc.,		7 80		
School Committee, refreshments,		85 95		
			92,220 45	
SALARIES OF CUSTODIANS,			13,050 96	
FUEL AND LIGHT,				
Fuel,	$20,156 63			
Testing coal,	87 00			
Moving coal, etc.,	9 75			
		$20,253 38		
Electric light,		20,232 17		
Electric power,		2,522 84		
Lamps,		281 05		
Gas,		3,014 41		
			46,303 85	
PENSIONS.				
Attendance officers and custodians,			445 43	
			$850,636 33	
EXTENDED USE OF PUBLIC SCHOOLS.				
Chapter 195, Acts of 1912.				
Instructors,		$4,454 50		
Director, clerk and messenger,		241 74		
Janitors,		1,899 89		
Musical instruments, moving picture apparatus, furnishings, etc.,		958 50		
Printing		54 85		
Postage,		100 00		
Stationery,		1 45		
Cartage,		14 00		
			$7,724 93	
PENSIONS TO TEACHERS.				
Pensions,			$12,185 00	
Carried forward,				$1,114,335 26

Brought forward,			$1,114,335 26
PHYSICAL EDUCATION.			
Salaries,	$7,584 70		
Materials, apparatus, etc.,	1,629 77		
Military equipment,	1,530 10		
Repairs and improvements,	255 78		
Printing,	167 75		
Stationery,	1 00		
Postage,	100 00		
Teaming and small items,	3 00		
		$11,272 10	
SCHOOL PHYSICIANS AND SCHOOL NURSES.			
Salaries:			
Physicians,	$4,275 50		
Nurses,	6,311 33		
Clerical assistant,	18 67		
		$10,605 50	
Supplies,		26 80	
Printing,		142 25	
Furnishings and equipment,		322 34	
Laundry,		48 00	
Stationery,		11 85	
		$11,156 74	
SCHOOLHOUSE DEPARTMENT.			
Schoolhouse Commission:			
Commissioner,	$333 33		
Clerk hire and messenger,	82 68		
Employees,	569 87		
		$985 88	
Alterations, repairs and furniture.			
Furniture and furnishings,		7,534 56	
Carpentry and materials,		5,780 30	
Plumbing,		2,720 68	
Heating and ventilating,		10,219 74	
Masonry, whitening, concreting and materials,		22 70	
Painting and glazing,		855 86	
Gas and electric fixtures, piping and repairs,		566 09	
Roofing,		152 97	
Fire protection,		504 26	
Locksmiths, electric bells and telephone systems,		317 50	
Blackboards and repairs,		33 89	
Iron and metal work,		78 45	
Cartage,		44 00	
Care of grounds,		157 50	
Motors and engines,		267 55	
Storehouses, care and repairs,		27 41	
Traveling expenses,		92 50	
Flagstaffs,		22 92	
Care of motor vehicles and supplies,		41 13	
Printing,		60 70	
Stationery, papers, etc.,		46 25	
Postage,		20 00	
Cleaning,		40 00	
Telephone,		5 53	
		$30,598 37	
Carried forward,			$1,114,335 26

Brought forward,			$1,114,335 26

RECAPITULATION.

School Committee,		$850,636 33	
Extended use of public schools,		7,724 93	
Pensions to teachers,		12,185 00	
Physical education,		11,272 10	
School physicians and school nurses,		11,156 74	
Schoolhouse Department,		30,598 37	
			923,573 47

Sinking Funds Department.

Personal Service:			
Permanent employees,			150 01

Soldiers' Relief Department.

Personal Service:			
Permanent employees,	$2,195 56		
Temporary employees,	124 61		
		$2,320 17	
Service Other than Personal:			
Printing and binding,	$57 95		
Postage,	127 80		
Transportation of persons,	100 28		
General plant,	3 95		
		289 98	
Equipment:			
Office,		87 64	
Supplies:			
Office,		468 16	
Special Items:			
State aid,	$3,892 00		
Military aid,	4,296 00		
Soldiers' relief,	108,642 58		
Burials,	420 00		
		117,250 58	
			120,416 53

Statistics Department.

Personal Service:			
Permanent employees,		$340 74	
Supplies:			
Office,		2 00	
			342 74

City Record, Publication of.

Personal Service:			
Permanent employees,		$36 99	
Service Other than Personal:			
Printing and binding,		9 00	
			45 99

Street Laying-Out Department.

Personal Service:			
Permanent employees,		$4,903 91	
Service Other than Personal:			
Advertising and posting,	$396 70		
Transportation of persons,	178 75		
Communication,	60		
Expert and architect,	50 00		
General plant,	138 45		
		764 50	
Carried forward,		$5,668 41	$2,158,864 00

Brought forward,		$5,668 41	$2,158,864 00
Equipment:			
Library,		30 20	
Supplies:			
Office,		167 98	
			5,866 59

Supply Department.

Personal Service:			
Permanent employees,		$790 97	
Service Other than Personal:			
Postage,	$401 59		
Advertising and posting,	810 30		
Transportation of persons,	21 80		
Communication,	59		
Motor vehicle repairs and care,	64 05		
Testing out materials and supplies,	621 86		
Fees, etc.,	10 00		
		1,930 19	
Equipment:			
Motor vehicles,		36 49	
Supplies:			
Office,	$480 64		
Motor vehicle,	26 17		
		506 81	
			3,264 46

Treasury Department.

Personal Service:			
Permanent employees,	$1,950 90		
Temporary employees,	88 00		
		$2,038 90	
Service Other than Personal:			
Postage,	$346 42		
Transportation of persons,	908 30		
Premium on surety bonds,	108 88		
		1,363 60	
Supplies:			
Office,		67 57	
			3,470 07

Weights and Measures Department.

Personal Service:			
Permanent employees,		$367 05	
Service Other than Personal:			
Motor vehicle repairs and care,	$363 33		
Fees, etc.,	30 00		
General plant,	23 48		
		416 81	
Equipment:			
Motor vehicles,	$8 25		
Tools and instruments,	111 18		
		119 43	
Supplies:			
Office,	$88 60		
Motor vehicle,	193 91		
General plant,	1 92		
		284 43	
			1,187 72
			$2,172,652 84

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 35, section 42, of the General Laws.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.			
Personal Service:			
Permanent employees,	$1,420 84		
Unassigned,	15 30		
		$1,436 14	
Service Other than Personal:			
Postage,	$1 72		
Communication,	269 36		
Cleaning,	92 13		
Removal of ashes and dirt,	128 70		
		491 91	
Supplies:			
Office,		14 46	
Special Items:			
Pensions,		406 98	
			$2,349 49
SUFFOLK COUNTY COURTHOUSE, COUNTY BUILDINGS.			
Service Other than Personal:			
Light and power,	$2,010 01		
Boiler inspection,	10 00		
General plant,	577 26		
		$2,597 27	
Equipment:			
Furniture and fittings,	$45 48		
Tools and instruments,	19 93		
		65 41	
Supplies:			
Fuel,	$6,227 44		
Laundry, cleaning, toilet,	51 25		
Chemicals and disinfectants,	70 25		
		6,348 94	
Materials:			
Building,	$213 10		
Electrical,	220 30		
General plant,	22 20		
		455 60	
			9,467 22
Carried forward,			$11,816 71

Brought forward,			$11,816 71
COUNTY BUILDINGS.			
Personal Service:			
Permanent employees,	$534 23		
Unassigned,	11 00		
		$545 23	
Service Other than Personal:			
Cartage and freight,	$2 00		
Light and power,	405 41		
Rent, taxes and water,	75 00		
Cleaning,	21 00		
General plant,	75 73		
		579 14	
Equipment:			
Furniture and fittings,		9 00	
Supplies:			
Fuel,	$850 18		
Chemicals and disinfectants,	46 25		
		896 43	
Special items,			
Pension,		24 00	
			2,053 80
JAIL.			
Personal Service:			
Permanent employees,		$6,414 93	
Service Other than Personal:			
Postage,	$15 00		
Advertising and posting,	11 30		
Light and power,	634 48		
Premium on surety bond,	14 00		
Communication,	112 14		
Motor vehicle repairs and care,	46 23		
Medical	3 50		
Boiler inspection,	2 00		
General plant,	423 04		
Harness, etc., repairs,	6 00		
Horseshoeing and clipping,	47 20		
		1,314 89	
Equipment:			
Motor vehicle,	$8 55		
Furniture and fittings,	222 97		
Medical, surgical, laboratory,	1 05		
Tools and instruments,	123 78		
Wearing apparel,	635 50		
		991 85	
Supplies:			
Office,	$164 75		
Food and ice,	7,333 83		
Fuel,	377 51		
Forage and animal,	166 21		
Medical, surgical, laboratory,	306 57		
Laundry, cleaning, toilet,	552 28		
Agricultural,	5 40		
Motor vehicle,	84 01		
Carried forward,	$8,990 56	$8,721 67	$13,870 51

Brought forward,	$8,990 56	$8,721 67	$13,870 51
Chemicals and disinfectants,	285 46		
General plant,	63 70		
		9,339 72	
Materials:			
Building,	$318 05		
Electrical,	251 75		
General plant,	357 94		
		927 74	
Special Items:			
Pensions and annuities,	$233 32		
Care of dependents,	46 00		
		279 32	
			19,268 45
SUPREME JUDICIAL COURT.			
Personal Service:			
Permanent employees,		$3,503 15	
Service Other than Personal:			
Premiums on surety bonds,	$3 00		
Communication,	22 28		
Fees, service of venires, etc.,	245 83		
		271 11	
Equipment:			
Wearing apparel,		200 00	
Supplies:			
Office,		31 37	
Special Items:			
Pensions and annuities,		45 00	
			4,050 63
SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.			
Personal Service:			
Permanent employees,	$14,096 14		
Temporary employees,	216 00		
		$14,312 14	
Service Other than Personal:			
Printing and binding,	$24 00		
Postage,	20 00		
Communication,	25 25		
Stenographic, copying and indexing,	274 70		
Religious,	5 00		
Jurors,	1,963 56		
Fees, service of venires, etc.,	5,298 32		
General plant,	1 00		
Medical,	3 76		
		7,615 59	
Equipment:			
Library,	$79 65		
Wearing apparel,	500 00		
		579 65	
Supplies:			
Office,	$144 60		
Food and ice,	642 50		
		787 10	
Special Items:			
Pensions and annuities,		745 41	
			24,039 89
Carried forward,			$61,229 48

Brought forward,			$61,229 48
SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.			
Personal Service:			
Permanent employees,		$8,239 96	
Service Other than Personal:			
Printing and binding,	$1,772 00		
Postage,	143 32		
Communication,	59 27		
General plant,	29 05		
		2,003 64	
Equipment:			
Library,		4 15	
Supplies:			
Office,		1,488 81	
Special Items:			
Pensions,		154 80	
			11,891 36
SUPERIOR COURT, CRIMINAL SESSION.			
Personal Service:			
Permanent employees,	$8,329 91		
Temporary employees,	780 00		
		$9,109 91	
Service Other than Personal:			
Postage,	$110 00		
Transportation of persons,	2,480 29		
Communication,	109 18		
Expert and architect,	2,132 48		
Stenographic and copying,	33 45		
Interpreters,	35 00		
Jurors,	447 92		
Fees, service of venires, etc.,	3,538 31		
General plant,	10 50		
		8,897 13	
Equipment:			
Office,	$83 25		
Library,	64 36		
Wearing apparel,	200 00		
		347 61	
Supplies:			
Office,	$667 87		
Food and ice,	359 60		
		1,027 47	
Special Items:			
Pensions and annuities,		213 50	
Incidental Expenditures:			
Probation officers' expenses,		202 91	
			19,798 53
PROBATE COURT.			
Personal Service:			
Permanent employees,		$410 00	
Service Other than Personal:			
Postage,	$3 00		
Communication,	68 72		
Stenographic and copying,	573 40		
Fees, service of venires, etc.,	50 00		
		695 12	
Equipment:			
Office,	$25 50		
Library,	10 00		
		35 50	
Carried forward,		$1,140 62	$92,919 37

Brought forward,		$1,140 62	$92,919 37
Supplies:			
Office,		494 14	
			1,634 76
MUNICIPAL COURT, CITY OF BOSTON.			
Personal Service:			
Permanent employees,		$17,457 44	
Service Other than Personal:			
Printing and binding,	$6 00		
Postage,	265 15		
Transportation of persons,	83 43		
Communication,	168 93		
Interpreters,	11 20		
Fees, etc.,	204 60		
General plant,	54 00		
		793 31	
Equipment:			
Stable,	$74 00		
Office,	95 00		
Library,	18 30		
		187 30	
Supplies:			
Office,	$2,264 00		
Medical, surgical, laboratory,	8 10		
		2,272 10	
Special Items:			
Pensions and annuities,	$263 83		
Care of dependents,	206 08		
		469 91	
Probation officers' expenses,		597 62	
			21,777 68
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Personal Service:			
Permanent employees,	$1,906 44		
Temporary employees,	39 48		
		$1,945 92	
Service Other than Personal:			
Postage,	$32 64		
Transportation of persons,	96 50		
Communication,	45 57		
		174 71	
Equipment:			
Library,		8 00	
Supplies:			
Office,		91 75	
			2,220 38
EAST BOSTON DISTRICT COURT.			
Personal Service:			
Permanent employees,	$1,569 08		
Temporary employees,	94 72		
		$1,663 80	
Service Other than Personal:			
Postage,	$11 00		
Transportation of persons,	229 79		
Communication,	31 10		
Cleaning,	5 20		
		277 09	
Supplies:			
Office,	$37 65		
Carried forward,	$37 65	$1,940 89	$118,552 19

Brought forward,	$37 65	$1,940 89	$118,552 19
Food and ice,	24 00		
		61 65	
Probation officers' expenses,		23 75	
			2,026 29
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.			
Personal Service:			
Permanent employees,	$1,025 16		
Temporary employees,	34 53		
		$1,059 69	
Service Other than Personal:			
Postage,	$14 88		
Transportation of persons,	110 50		
Communication,	35 42		
General plant,	1 50		
		162 30	
Equipment:			
Wearing apparel,		75 00	
Supplies:			
Office,		170 00	
Incidental Expenditures:			
Probation officers' expenses,		15 20	
			1,482 19
MUNICIPAL COURT, DORCHESTER DISTRICT.			
Personal Service:			
Permanent employees,	$1,236 45		
Temporary employees,	125 91		
		$1,362 36	
Service Other than Personal:			
Transportation of persons,	$36 00		
Communication,	26 88		
		62 88	
Supplies:			
Office,		203 40	
Special Items:			
Pensions and annuities,		66 67	
Incidental Expenditures:			
Probation officers' expenses,		25 15	
			1,720 46
MUNICIPAL COURT, ROXBURY DISTRICT.			
Personal Service:			
Permanent employees,	$2,948 00		
Temporary employees,	268 43		
		$3,216 43	
Service Other than Personal:			
Transportation of persons,	$315 00		
Communication,	81 21		
		396 21	
Equipment:			
Office,	$4 15		
Library,	61 40		
		65 55	
Supplies:			
Office,	$363 85		
Food and ice,	43 20		
		407 05	
Special Items:			
Pensions,		50 00	
Incidental Expenditures:			
Probation officers' expenses,		72 15	
			4,207 39
Carried forward,			$127,988 52

Brought forward,			$127,988 52
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
Personal Service:			
Permanent employees,	$1,016 64		
Temporary employees,	117 25		
		$1,133 89	
Service Other than Personal:			
Transportation of persons,	$98 00		
Communication,	17 92		
		115 92	
Supplies:			
Office,		61 21	
Incidental Expenditures:			
Probation officers' expenses,		10 40	
			1,321 42
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Personal Service:			
Permanent employees,	$689 59		
Temporary employees,	87 79		
		$777 38	
Service Other than Personal:			
Transportation of persons,	$42 00		
Communication,	14 39		
		56 39	
Supplies:			
Office,	$18 50		
Food and ice,	45		
		18 95	
Incidental Expenditures:			
Probation officers' expenses,		17 56	
			870 28
BOSTON JUVENILE COURT.			
Personal Service:			
Permanent employees,		$734 00	
Service Other than Personal:			
Postage,	$20 00		
Transportation of persons,	14 60		
Communication,	55 16		
Care of persons,	131 65		
Medical,	30 00		
Interpreters,	30 00		
		281 41	
Equipment:			
Library,		15 00	
Supplies:			
Office,		47 65	
Incidental Expenditures:			
Probation officers' expenses,		52 24	
			1,130 30
DISTRICT COURT OF CHELSEA.			
Personal Service:			
Permanent employees,	$1,075 39		
Temporary employees,	40 28		
		$1,115 67	
Service Other than Personal:			
Postage,	$27 00		
Transportation of persons,	39 85		
Light and power,	13 78		
Communication,	56 42		
Carried forward,	$137 05	$1,115 67	$131,310 52

Brought forward,	$137 05	$1,115 67	$131,310 52
Cleaning,	4 70		
Interpreters,	96 00		
Fees, etc.,	6 00		
		243 75	
Supplies:			
Office,		140 38	
Incidental Expenditures:			
Probation officers' expenses,		30 20	
			1,530 00
REGISTRY OF DEEDS.			
Personal Service:			
Permanent employees,	$7,559 29		
Temporary employees,	10 00		
Unassigned,	878 72		
		$8,448 01	
Service Other than Personal:			
Printing and binding,	$122 75		
Communication,	32 77		
General plant,	8 12		
		163 64	
Supplies:			
Office,		468 83	
Special Items:			
Pensions and annuities,		40 00	
			9,120 48
INDEX COMMISSIONERS.			
Service Other than Personal:			
Stenographic, copying and indexing,			1,343 95
INSANITY CASES.			
Service Other than Personal:			
Fees, service of venires, etc.,		$2,465 11	
Supplies:			
Office,		14 75	
			2,479 86
LAND COURT.			
Service Other than Personal:			
Postage,	$4 00		
Communication,	47 76		
Fees, service of venires, etc.,	35 00		
General plant,	10 00		
		$96 76	
Equipment:			
Library,		8 30	
Supplies:			
Office,		137 90	
			242 96
MEDICAL EXAMINATIONS.			
MEDICAL EXAMINER, NORTHERN DIVISION.			
Personal Service:			
Permanent employees,	$1,200 66		
Temporary employees,	112 63		
Unassigned,	20 00		
		$1,333 29	
Service Other than Personal:			
Transportation of persons,	$310 00		
Communication,	47 88		
Carried forward,	$357 88	$1,333 29	$146,027 77

Brought forward,	$357 88	$1,333 29	$146,027 77
Cleaning,	43 82		
Expert and architect,	85 00		
		486 70	
Equipment:			
Motor vehicle,	$225 38		
Medical, surgical, laboratory,	21 60		
Tools and instruments,	2 50		
		249 48	
Supplies:			
Office,	$61 28		
Medical, surgical, laboratory,	17 19		
Laundry, cleaning, toilet,	3 50		
Motor vehicle,	21 82		
Chemicals and disinfectants,	3 32		
		107 11	
Materials:			
General plant,		7 00	
			2,183 58
MEDICAL EXAMINER, SOUTHERN DIVISION.			
Personal Service:			
Permanent employees,		$712 63	
Service Other than Personal:			
Postage,	$1 10		
Transportation of persons,	40		
Cartage and freight,	137 00		
Communication,	64 75		
Motor vehicle repairs and care,	32 00		
Fees, service of venires, etc.,	237 00		
Photographic and blue-printing,	5 85		
General plant,	12 45		
		490 55	
Equipment:			
Motor vehicle,		2 00	
Supplies:			
Office,	$44 23		
Motor vehicle,	73 65		
General plant,	4 00		
		121 88	
			1,327 06
ASSOCIATE MEDICAL EXAMINER, NORTHERN DIVISION.			
Personal Service:			
Permanent employees,	$69 42		
Temporary employees,	15 00		
		$84 42	
Service Other than Personal:			
Transportation of persons,	$15 00		
Fees, service of venires, etc.,	10 00		
		25 00	
			109 42
ASSOCIATE MEDICAL EXAMINER, SOUTHERN DIVISION.			
Personal Service:			
Permanent employees,		$69 42	
Carried forward,		$69 42	$149,647 83

Brought forward,		$69 42	$149,647 83
Service Other than Personal:			
Cartage of freight,		5 00	
Supplies:			
Office,		1 95	
			76 37
MISCELLANEOUS EXPENSES.			
AUDITING DEPARTMENT.			
Personal Service:			
Salary of Auditor,			73 33
COLLECTING DEPARTMENT.			
Personal Service:			
Permanent employees,			97 50
TREASURY DEPARTMENT.			
Personal Service:			
Permanent employees,			436 66
SHERIFF.			
Personal Service:			
Salary of Sheriff,			250 00
GRANITE AVENUE BRIDGE.			
Personal Service:			
Permanent employees,		$30 81	
Service Other than Personal:			
Light and power,		2 31	
			33 12
PENAL INSTITUTIONS DEPARTMENT.			
HOUSE OF CORRECTION.			
Personal Service:			
Permanent employees,	$1,076 66		
Temporary employees,	16 50		
		$1,093 16	
Service Other than Personal:			
Postage,	$20 00		
Transportation of persons,	39 73		
Communication,	49 45		
Motor vehicle repairs and care,	29 01		
General plant,	5 42		
Educational and recreational,	99 00		
		242 61	
Equipment:			
Electrical,	$16 20		
Stable,	18 00		
Furniture and fittings,	157 12		
Educational and recreational,	109 13		
Tools and instruments,	290 19		
Live stock,	17 28		
Wearing apparel,	3,153 60		
		3,761 52	
Supplies:			
Office,	$129 96		
Food and ice,	5,224 49		
Carried forward,	$5,354 45	$5,097 29	$150,614 81

Brought forward,	$5,354 45	$5,097 29	$150,614 81
Fuel,	6,399 75		
Forage and animal,	2,391 84		
Medical, surgical, laboratory,	4 39		
Veterinary,	30 00		
Laundry, cleaning, toilet,	124 25		
Educational and recreational,	12 00		
Motor vehicle,	80 56		
Chemicals and disinfectants,	53 90		
Tobacco,	142 28		
General plant,	121 52		
		14,714 94	
Materials:			
Building,	$760 04		
Electrical,	199 36		
General plant,	196 07		
		1,155 47	
Special Items:			
Pensions and annuities,	$410 82		
Care of dependents,	53 00		
Aid to discharged prisoners,	33 47		
		497 29	
			21,464 99
			$172 079 80

RECAPITULATION PAYMENTS, SPECIAL ACCOUNT, 1921–1922.

City of Boston,	$1,182,575 97	
Schools,	923,573 47	
County of Suffolk,	172,079 80	
		$2,278,229 24
City Record, Publication of,		45 99
Printing Department,		24,800 84
Public Works Department, Water Service,		41,656 57
		$2,344,732 64

[DOCUMENT 109 — 1922.]

REPORT OF THE COMMITTEE ON CLAIMS

SUBMITTING A

LIST OF ALL CLAIMS

ACTED UPON BY THE COMMITTEE DURING THE YEAR 1922.

IN CITY COUNCIL, February 3, 1923.

The Committee on Claims submits herewith to the City Council a list of all the claims upon which action has been taken during the municipal year 1922, and respectfully recommends that the same be printed as a city document.

All the following claims were recommended by the Law Department.

For the Committee,

WILLIAM T. WALSH,
Chairman.

JUDGMENTS RECOMMENDED BY THE LAW DEPARTMENT.

DATE.	Name.	Cause.	Amount.
March 2....	Addonizio, Cusinina.....	Property damage.....	$150 00
March 30....	Alapis, Celia.....	Personal injuries.....	300 00
March 23....	Alphas, Louis.....	Property damage.....	100 00
March 2....	Alterisio, Antonio.....	Property damage.....	75 00
March 9....	Anderson, Grace.....	Personal injuries.....	125 00
Nov. 9....	Baines, James H.....	Property damage.....	75 00
March 2....	Barresy, Archie.....	Property damage.....	100 00
Oct. 19....	Barry, Catherine.....	Personal injuries.....	250 00
Oct. 13....	Benson, Louis.....	Personal injuries.	50 00
May 25....	Berenthal, Ida.....	Personal injuries.....	50 00
Jan. 25....	Boston Motor Transportation Company, Inc.	Property damage.....	126 96
Jan. 18....	Bottari, Leo.....	Property damage.....	175 00
Oct. 13....	Bragg, Charlotte.....	Personal injuries.....	775 00
May 18....	Breen, Florence.....	Personal injuries.....	800 00
March 2....	Brown, Albert E.....	Property damage.....	50 00
Dec. 14....	Cambridge Gas Light Company....	Property damage.....	800 00
Oct. 19....	Camuso, Joseph.....	Personal injuries and property damage.....	200 00
March 16....	Cardone, Rosie.....	Personal injuries.....	100 00
March 2....	Carpinello, Mario.....	Property damage.....	75 00
March 30....	Cassetta, Giovanni.....	Personal injuries.....	150 00
March 16....	Cassidy, Anne.....	Personal injuries.....	400 00
March 2....	Castor, Jennie.....	Property damage.....	100 00
March 2....	Cerullo, Sabato.....	Property damage.....	100 00
March 2....	Chiara, Maria J., administratrix...	Property damage.....	100 00
March 2....	Chiccolo, Michele.....	Property damage.....	100 00
Jan. 25....	Christy, Mrs. Carrie M.....	Property damage.....	25 00
May 25....	Coffin, Mary D.....	Personal injuries.....	75 00
March 30....	Coguata, Marie.....	Personal injuries.....	200 00
Dec. 28....	Cohen, Morris.....	Property damage.....	125 00
Feb. 23....	Cohen, Sarah.....	Personal injuries.....	100 00
Feb. 23....	Collins, Jennie S.....	Personal injuries.....	350 00
March 2....	Cologera, Antonio.....	Property damage.....	100 00
March 2....	Cologera, Fellipa.....	Personal injuries.....	100 00
March 2....	Colson, Oscar J.....	Property damage.....	100 00
Feb. 23....	Conners, John F...	Personal injuries.....	600 00

DATE.	Name.	Cause.	Amount.
March 16....	Conti, Maria.....	Personal injuries.....	$50 00
March 2....	Corleto, Beniamino.....	Property damage.....	500 00
March 2....	Corleto, Maria C.....	Personal injuries.....	100 00
March 2....	Costanza, Pasquale A.....	Property damage.....	100 00
June 15....	Crozier, I. W.....	Contract money.....	1,000 00
March 2....	D'Angelo, Antonio.....	Property damage.....	100 00
March 2....	DeAngelo, Giuseppe.....	Property damage.....	100 00
March 2....	Dellorusso, Carlo.....	Property damage.....	500 00
March 2....	Dente, Alessio.....	Property damage.....	100 00
March 2....	DeSimone, Francesco.....	Property damage.....	150 00
March 2....	DeStefano, Augustino.....	Property damage.....	500 00
March 2....	DeStefano, Generosa.....	Property damage.....	250 00
March 2....	DiAngelo, Salvatore.....	Property damage.....	75 00
March 2....	Dionisi, Amadeo.....	Property damage.....	75 00
Sept. 28....	DiStasio, Vincinzo.....	Personal injuries.....	75 00
March 2....	DiDonato, Chiaro.....	Property damage.....	200 00
Nov. 9....	Drew, John G.....	Personal injuries.....	200 00
Jan. 25....	Driscoll, Nora.....	Personal injuries.....	200 00
Jan. 11....	Drossman, Clara.....	Personal injuries.....	200 00
Dec. 14....	Ehrenberg, Hyman M.....	Personal injuries.....	200 00
March 9....	Freedman, Louis.....	Personal injuries.....	125 00
Oct. 19....	Fay, Helen E.....	Personal injuries.....	650 00
Oct. 19....	Foti, Antonio.....	Persona [illegible] nd property damage.....	200 00
Oct. 5....	Gardner, Annie.....	Personal injuries.....	200 00
Sept. 21....	Gaynor's Lunch, Inc.....	Property damage.....	750 00
March 16....	Goldberg, Samuel V.....	Property damage.....	750 00
March 9....	Gorelik, Annie, *p. p. a.*.....	Personal injuries.....	75 00
Nov. 9....	Gorman, Dora G.....	Property damage.....	200 00
Oct. 19....	Hackett, William N..	Property damage.....	260 00
Oct. 5....	Hanrahan, Elizabeth.....	Personal injuries.....	150 00
June 29....	Harnedy, William F.....	Personal injuries.....	250 00
May 25....	Harrington, Sadie.....	Personal injuries.....	100 00
Oct. 19....	Hickey, Catherine F.....	Property damage.....	200 00
March 22....	Hoagland, Anita.....	Personal injuries.....	900 00
May 11....	Hodson, Ida M.....	Refund of taxes.....	500 00
Feb. 23....	Holland, Isabel.....	Personal injuries.....	500 00
Jan. 25....	Howard, William.....	Property damage.....	75 00

Date.	Name.	Cause.	Amount.
Dec. 7....	Jacobs, Louis.....	Personal injuries.....	$100 00
Dec. 14....	Johnson Company, George F.....	Property damage.....	2,500 00
May 25....	Kelley, Emma M.....	Personal injuries.....	450 00
March 16....	Kelley, Sarah.....	Personal injuries.....	350 00
Jan. 25....	Kelly, Edward F.....	Property damage.....	20 00
Oct. 5....	Kelly, Mary L.....	Personal injuries.....	250 00
March 9....	Keough, Michael.....	Personal injuries.....	400 00
Feb. 23....	Knight, Minnie R.....	Personal injuries.....	800 00
Jan. 25....	Kresset, H. J.....	Property damage.....	40 00
March 16....	Landry, Margaret.....	Personal injuries.....	100 00
March 2....	Lawton, Patrick.....	Property damage.....	100 00
Jan. 25....	Lazarus, Henry I.....	Property damage.....	26 00
Dec. 7....	Leo, Pasquale.....	Personal injuries.....	200 00
Aug. 31....	Lincoln, Albert L., trustee.....	Property damage.....	61 01
March 16....	Levenson, Lena.....	Personal injuries.....	75 00
Nov. 29....	Levine, Mary.....	Personal injuries.....	150 00
Dec. 7....	Levy, Sarah.....	Personal injuries.....	300 00
Jan. 11....	Lord, Lucy L.....	Personal injuries.....	150 00
March 9....	Loud, Miss J. Florence.....	Personal injuries.....	75 00
March 2....	Luongo, Ferdinando.....	Property damage.....	150 00
Oct. 5....	McBride, Patrick.....	Personal injuries.....	350 00
Jan. 11....	McEttrick, Mrs. Ellen.....	Personal injuries.....	100 00
Nov. 16....	McLaughlin, Elizabeth.....	Property damage.....	65 00
Jan. 11....	McNeil, Mary.....	Personal injuries.....	500 00
March 2....	Mann, Joseph.....	Property damage.....	50 00
March 9....	Manning, Francis T.....	Recovery of wages.....	100 00
March 2....	Marciano, Annibale.....	Property damage.....	500 00
Oct. 19....	Mastouduono, Donato.....	Property damage.....	150 00
March 16....	Mercurio, Joseph.....	Personal injuries.....	50 00
March 2....	Mercurio, Luigi.....	Property damage.....	150 00
Nov. 23....	Millen, Joseph.....	Personal injuries.....	300 00
Sept. 28....	Miller, Martha C.....	Personal injuries.....	700 00
Aug. 3....	Minichello, Angelo.....	Personal injuries.....	400 00
Feb. 23....	Murphy, Edward F.....	Personal injuries.....	400 00
March 30....	Murray, William J.....	Personal injuries.....	2,500 00
March 16....	Mussman, Dora.....	Property damage.....	75 00
Aug. 31....	Nickerson Company.....	Property damage.....	84 75
Aug. 31....	Nickerson, Herbert H.....	Property damage.....	187 99
Jan. 25....	O'Connor, Adelaide V.....	Property damage.....	100 00

DATE.	Name.	Cause.	Amount.
Nov. 2....	O'Connor, Delia.....	Personal injuries.....	$100 00
March 2....	Palmieri, Domenico.....	Property damage.....	200 00
March 2....	Penta, Angelo.....	Property damage.....	750 00
Nov. 16....	Picardi, Ralph.....	Property damage.....	200 00
March 2....	Pirone, Domenico.....	Property damage.....	200 00
March 2....	Polcare, Geraldo.....	Property damage.....	100 00
March 2....	Prisco, Frank.....	Property damage.....	100 00
April 6....	Ray, Hattie M.....	Personal injuries.....	250 00
July 13....	Reynolds, Margaret.....	Personal injuries.....	250 00
Nov. 23....	Ring, Bessie.....	Personal injuries.....	100 00
Feb. 23....	Rollins, Walter L.	Personal injuries and property damage	750 00
March 2....	Romano, Paulina.....	Property damage.....	150 00
March 2....	Rosen, Morris.....	Property damage.....	50 00
March 9....	Runci, Rosie, *p. p. a.*	Personal injuries.....	600 00
Dec. 14....	Sanford, Ida C.	Personal injuries.....	750 00
March 9....	Santoianni, Carmela.....	Personal injuries.....	500 00
June 15....	Scalia, Rose.....	Personal injuries.....	350 00
Nov. 9....	Scheide, Alice L..	Personal injuries.....	200 00
March 2....	Selvitelli, Carmen.....	Property damage.....	100 00
Jan. 4....	Sewell, Elizabeth J.....	Personal injuries.....	125 00
Dec. 7....	Sharevich, Alice.....	Personal injuries.....	200 00
Dec. 14....	Sheriden, Elizabeta J.....	Personal injuries.....	600 00
Oct. 19....	Shuberg, H.....	Property damage.....	400 00
March 2....	Sibia, Guiseppe.....	Property damage.....	100 00
June 15....	Sicandro, Josephine.....	Personal injuries.....	300 00
March 23....	Siegel, Abraham L., *et al*.....	Property damage.....	200 00
Nov. 9....	Simon, Francis.....	Personal injuries.....	150 00
Oct. 19....	Simorelli, Geneseffa.....	Personal injuries and property damage.....	150 00
Dec. 28....	Sinclair, Miranda.....	Personal injuries.....	500 00
March 2....	Siracò, Nicandro.....	Property damage.....	100 00
March 2....	Spinelli, Guy A.....	Property damage.....	100 00
March 16....	Staller, Lena.....	Personal injuries.....	125 00
Feb. 23....	Strunck, Honora.....	Personal injuries.....	100 00
Dec. 7....	Sullivan, Deborah.....	Personal injuries.....	500 00
Jan. 25....	Tays, Frank.....	Property damage.....	67 72
Nov. 23....	Tierney, Elizabeth.....	Personal injuries.....	200 00
March 2....	Vazza, Emmanuela.....	Property damage.....	200 00
Dec. 28....	Weiner, Lena.....	Personal injuries.....	200 00

DATE.	Name.	Cause.	Amount.
Nov. 29....	Wiener, Sophie.....	Personal injuries.....	$125 00
Nov. 16....	Winer, Ray.....	Personal injuries.....	600 00
Dec. 14....	Weinstein, Rebecca.....	Personal injuries.....	200 00
June 22....	White, David J.....	Personal injuries and property damage.....	1,500 00
Feb. 2....	Worosowicz, Alec.....	Personal injuries.....	125 00
March 2....	Zanti, Antonio.....	Property damage.....	50 00

Number of cases, 145. Amount, $42,533.75.

CLAIMS REPORTED TO THE CITY COUNCIL FOR LEAVE TO WITHDRAW.

DATE OF VOTE.	Name.	Action.
Oct. 5.....	Alessandro, Salvatore.....	Leave to withdraw.
March 23.....	Allen, Mrs. Esther.....	Leave to withdraw.
March 9.....	American Railway Express Company.....	Leave to withdraw.
April 20.....	American Railway Express Company.....	Leave to withdraw.
May 11.....	Anzalone, Anthony.....	Leave to withdraw.
May 11.....	Arnold, Charles H., *p. p. a.*.....	Leave to withdraw.
Jan. 4.....	Aronson, Rebecca.....	Leave to withdraw.
Jan. 25.....	Aspacher, William C.....	Leave to withdraw.
Aug. 3.....	Atlantic Cone Company, Inc.....	Leave to withdraw.
Oct. 19.....	Armstrong Transfer Express Company.....	Leave to withdraw.
May 11.....	Baratta, E. M.....	Leave to withdraw.
Nov. 29.....	Barnet, Lucius J.....	Leave to withdraw.
Nov. 29.....	Basch, Arthur M.....	Leave to withdraw.
Sept. 21.....	Batchelder & Snyder Company.....	Leave to withdraw.
May 11.....	Battaglia, A.....	Leave to withdraw.
March 23.....	Beck, Nathan.....	Leave to withdraw.
March 16.....	Berner, Cora.....	Leave to withdraw.
April 6.....	Bernier, Wilfred J.....	Leave to withdraw.
Nov. 29.....	Berry, Dodge Company.....	Leave to withdraw.
Jan. 25.....	Blake, John C.....	Leave to withdraw.
Jan. 25.....	Blanchard. Mary.....	Leave to withdraw.
Nov. 29.....	Block, Lillian.....	Leave to withdraw.
Sept. 21.....	Bloom, Morris.....	Leave to withdraw.
Dec. 7.....	Borghetti, Thomas.....	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
March 23	Bornstein, Arnold	Leave to withdraw.
Dec. 28	Bossi, Romeo N	Leave to withdraw.
Feb. 23	Boston Elevated Railway Company	Leave to withdraw.
Nov. 29	Brady, Edward F	Leave to withdraw.
Aug. 24	Brady, Margaret E	Leave to withdraw.
Sept. 21	Bragg, Charlotte	Leave to withdraw.
Dec. 14	Bramberg, Max D	Leave to withdraw.
March 23	Breen, Florence C	Leave to withdraw.
July 20	Brenner, Lucille	Leave to withdraw.
Dec. 28	Bromberger, Nathan	Leave to withdraw.
May 18	Bronstein, Max	Leave to withdraw.
Oct. 13	Brown, E. W	Leave to withdraw.
Aug. 24	Brown, George H., trustee	Leave to withdraw.
Sept. 28	Bruno, Mrs. Santa	Leave to withdraw.
Sept. 21	Burke, James E	Leave to withdraw.
Sept. 21	Burns, Sarah A	Leave to withdraw.
April 6	Burrows, Frank	Leave to withdraw.
June 8	Bushway Ice Cream Company	Leave to withdraw.
July 20	Butler, John A	Leave to withdraw.
Sept. 21	Cadegan, Esther R	Leave to withdraw.
Dec. 28	Cadigan, Mary I	Leave to withdraw.
July 13	Cambridge Gas Light Company	Leave to withdraw.
April 20	Cann's Commissary, Inc	Leave to withdraw.
Jan. 25	Carboni, Pasquale	Leave to withdraw.
March 23	Cargill, Helena B	Leave to withdraw.
June 1	Cahill, Harry	Leave to withdraw.
May 18	Carney, Lillian R	Leave to withdraw.
Oct. 5	Carp, Harry	Leave to withdraw.
March 30	Carroll, Charles M	Leave to withdraw.
Nov. 29	Cauman, Gertrude	Leave to withdraw.
March 23	Chandler, L. E	Leave to withdraw.
March 23	Cheissong, Helen F	Leave to withdraw.
Sept. 21	Chisholm, Margaret	Leave to withdraw.
Jan. 25	Churchill, Mrs. James B	Leave to withdraw.
Oct. 13	Chutjian, Anna T	Leave to withdraw.
Jan. 25	Ciampa, Nicholas	Leave to withdraw.
March 9	Cleary, William J	Leave to withdraw.
March 23	Clericuzio, Frank	Leave to withdraw.
Aug. 24	Coan, Mrs	Leave to withdraw.

Date of Vote.	Name.	Action.
Jan. 25	Coffey, Isabelle	Leave to withdraw.
April 20	Cohen, Abraham	Leave to withdraw.
March 9	Cohen, Abraham	Leave to withdraw.
March 23	Cohen, David E	Leave to withdraw.
March 23	Cohen, Frances	Leave to withdraw.
Oct. 13	Cohen, Harry	Leave to withdraw.
Oct. 13	Cohen, Julius, *et al.*	Leave to withdraw.
March 23	Cohen, Leo	Leave to withdraw.
March 23	Cohen, Lillian	Leave to withdraw.
March 23	Cohen, Mary	Leave to withdraw.
Oct. 19	Cohen, Meyer J	Leave to withdraw.
March 23	Cohen, Sarah	Leave to withdraw.
Sept. 21	Colarusso, Alfonzina	Leave to withdraw.
April 6	Colby, Florence	Leave to withdraw.
Sept. 21	Collier, Chester F	Leave to withdraw.
June 15	Collins, Annie T	Leave to withdraw.
Nov. 29	Conlon, Jennie	Leave to withdraw.
Sept. 28	Conners, Annie	Leave to withdraw.
March 9	Connors, John R	Leave to withdraw.
March 23	Conway, Annie G	Leave to withdraw.
March 23	Co-operative Grocery Stores Company	Leave to withdraw.
March 9	Corolan, Margaret L	Leave to withdraw.
Dec. 28	Cortese, Joseph	Leave to withdraw.
Feb. 23	Couig, Bartholomew H., Jr	Leave to withdraw.
Sept. 21	Cox, J. R	Leave to withdraw.
Oct. 5	Cullen, Joseph	Leave to withdraw.
Sept. 21	Cummings, William T	Leave to withdraw.
Feb. 23	Cumnock, Mrs. James W	Leave to withdraw.
March 9	Cunniff, Ellen T	Leave to withdraw.
May 11	Dale, Katherine M	Leave to withdraw.
Nov. 2	Davis, Clarence F	Leave to withdraw.
Dec. 7	DeAngelo, Joseph	Leave to withdraw.
July 20	Deane, L. A	Leave to withdraw.
Dec. 7	DeSoutis, Barbara	Leave to withdraw.
March 16	Diamond, Albert	Leave to withdraw.
April 6	Dinapoli, Vincent	Leave to withdraw.
Oct. 13	Doering, Wilhelmina	Leave to withdraw.
Aug. 3	Donnaruma, Louis	Leave to withdraw.
Sept. 21	Donovan, James	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Nov. 29	Donovan, Mary	Leave to withdraw.
Sept. 21	Donovan, William W	Leave to withdraw.
April 20	Dooley, James A	Leave to withdraw.
Oct. 19	Dorgan, Jennette M	Leave to withdraw.
Oct. 5	Dorr, Carl E	Leave to withdraw.
March 16	Doyle, Edward L	Leave to withdraw.
April 20	Drazin, Esther	Leave to withdraw.
April 20	Drury, J. H	Leave to withdraw.
March 16	Dugan, B. V	Leave to withdraw.
Jan. 25	Durst, Alice M	Leave to withdraw.
Jan. 25	Dykeman, Harry E	Leave to withdraw.
April 20	Eccleston, Joseph P	Leave to withdraw.
Sept. 21	Edinberg & Golden Company	Leave to withdraw.
May 11	Egan, Bridget	Leave to withdraw.
Jan. 25	Egan, Rose	Leave to withdraw.
July 13	Eichbaum, Julia Beebe	Leave to withdraw.
Aug. 2	Elden, Mollie	Leave to withdraw.
Jan. 25	Elrick, Robert H	Leave to withdraw.
March 9	Emery, Allan C	Leave to withdraw.
March 9	Epstein, Mary	Leave to withdraw.
April 20	Fahey, Margaret L	Leave to withdraw.
Sept. 21	Fallon, T. F	Leave to withdraw.
June 1	Farrar, Mary A	Leave to withdraw.
Jan. 25	Fash, Florence	Leave to withdraw.
June 29	Fetherston, Mary C	Leave to withdraw.
Dec. 14	Finn, Estate, Mary	Leave to withdraw.
Feb. 23	Firestone Tire and Rubber Company	Leave to withdraw.
April 20	Fisher School of Mechanical Dentistry	Leave to withdraw.
April 6	Foley, Ellen J	Leave to withdraw.
Jan. 25	Foley, Thomas B., M. D	Leave to withdraw.
Oct. 5	Frenier, Arthur J	Leave to withdraw.
March 9	Gallagher, Patrick J	Leave to withdraw.
April 6	Garfinkel, Joseph	Leave to withdraw.
July 13	Gatchell, Sarah E	Leave to withdraw.
April 6	Gaynor Lunch Company, Inc	Leave to withdraw.
Jan. 25	General Electric Company	Leave to withdraw.
March 9	George Frost Company	Leave to withdraw.
Jan. 25	Gildea, Elizabeth V	Leave to withdraw.
Sept. 28	Giglio, Joseph	Leave to withdraw.

Date of Vote.	Name.	Action.
April 6	Gillis, James	Leave to withdraw.
Oct. 19	Glazer, Mae S.	Leave to withdraw.
June 1	Goldberg, Israel J.	Leave to withdraw.
March 16	Goldberg, Samuel U.	Leave to withdraw.
Jan. 25	Golden, L., M. D.	Leave to withdraw.
Oct. 19	Goodman, Rose	Leave to withdraw.
June 8	Goodwin, Mrs. Emma J.	Leave to withdraw.
Oct. 19	Gorman, Mary	Leave to withdraw.
Sept. 21	Gray, Marion	Leave to withdraw.
Dec. 28	Greenberg Poultry Company	Leave to withdraw.
March 9	Greenblatt, Ruth	Leave to withdraw.
March 23	Greer, Margaret	Leave to withdraw.
May 25	Greim, Emil, *et al*	Leave to withdraw.
March 9	Grossman, Celia	Leave to withdraw.
July 13	Guberman, M.	Leave to withdraw.
April 20	Haley, Frederick L.	Leave to withdraw.
May 11	Hall, John P.	Leave to withdraw.
July 20	Hall, M. E., Company	Leave to withdraw.
Sept. 21	Harris, Joseph L.	Leave to withdraw.
Jan. 25	Harris, Luther R.	Leave to withdraw.
Nov. 29	Hartson, Mrs. Margaret S.	Leave to withdraw.
March 9	Haughn, Esther G.	Leave to withdraw.
Sept. 28	Hayes, T. A. J.	Leave to withdraw.
Dec. 28	Healey, John H.	Leave to withdraw.
Sept. 21	Healy, Mary A.	Leave to withdraw.
Jan. 4	Hellar, Victoria	Leave to withdraw.
Nov. 29	Hickey, Marion	Leave to withdraw.
Nov. 29	Higgins, F. A.	Leave to withdraw.
Jan. 25	Hines, J. Harry	Leave to withdraw.
April 20	Holland System, Inc.	Leave to withdraw.
Dec. 9	Hootstein, Hyman	Leave to withdraw.
Jan. 25	Horrigan, J. H.	Leave to withdraw.
Nov. 29	Howard, Emeline M. J., *et al*	Leave to withdraw.
March 9	Hozid, Mrs. J. M.	Leave to withdraw.
April 6	Huegel, Mrs. T.	Leave to withdraw.
Jan. 25	Hutchinson, Madeline	Leave to withdraw.
May 11	Hutchinson, William	Leave to withdraw.
Oct. 19	Imbruglia, Frank	Leave to withdraw.
May 18	Institutions Department	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Nov. 29	Iokepa, Frank S	Leave to withdraw.
May 11	Inzenga, Joseph	Leave to withdraw.
Nov. 29	Jacobs, Ralph R	Leave to withdraw.
Feb. 23	Jefferson Club of Charlestown	Leave to withdraw.
Feb. 23	Jenness & Co	Leave to withdraw.
Sept. 28	Johnson, Amanda C	Leave to withdraw.
Dec. 28	Johnson, Arthur F	Leave to withdraw.
March 9	Johnston, Mrs. Margaret	Leave to withdraw.
Oct. 13	Jones, Bridget	Leave to withdraw.
Nov. 2	Jones, Charles	Leave to withdraw.
April 20	Kagno, A	Leave to withdraw.
Jan. 25	Kanterowitz, Mrs. H	Leave to withdraw.
June 1	Katzman, Dora	Leave to withdraw.
May 18	Keefe, James J., *et. al*	Leave to withdraw.
Nov. 29	Kelleher, Richard W	Leave to withdraw.
Feb. 23	Kelley, Edward F	Leave to withdraw.
Sept. 28	Kendall Brothers	Leave to withdraw.
March 23	Kennedy, William F	Leave to withdraw.
May 11	Keylor, F. W	Leave to withdraw.
June 8	Kiernan, John E	Leave to withdraw.
Feb. 23	King Motors, Inc	Leave to withdraw.
Nov. 29	Knighton, Ruth Olive	Leave to withdraw.
Oct. 13	Kolodny, Mr	Leave to withdraw.
July 13	Konowitz, Sonia	Leave to withdraw.
Sept. 21	Kopel, A	Leave to withdraw.
Nov. 2	Kritzman, Mrs. Freda	Leave to withdraw.
April 20	Krinsky, Ida	Leave to withdraw.
Nov. 2	Lambert, Thomas	Leave to withdraw.
May 25	Lane, Thomas J., Estate of	Leave to withdraw.
Sept. 16	Lapaglia, Maria	Leave to withdraw.
Sept. 21	LaRosa, Joseph	Leave to withdraw.
March 23	LaRosa, Salvatore	Leave to withdraw.
Dec. 28	Larson, Charles J	Leave to withdraw.
Oct. 19	Lawler, Emma G., *et. al*	Leave to withdraw.
Jan. 25	Leavitt, John F	Leave to withdraw.
Jan. 25	Lee, Delia	Leave to withdraw.
Sept. 21	Lee, Ernest R	Leave to withdraw.
Sept. 21	Lennon, Mary E	Leave to withdraw.
Aug. 24	Levinson, Israel	Leave to withdraw.

Date of Vote.	Name.	Action.
April 6	Lewis, Morris, *p. p. a.*	Leave to withdraw.
June 8	Ligiere, Michelena	Leave to withdraw.
March 30	Lipshy, Morris, *p. p. a.*	Leave to withdraw.
May 18	LoConte & Co., L.	Leave to withdraw.
Dec. 7	Lydon, Michael J.	Leave to withdraw.
Oct. 19	Lyons, Florence E.	Leave to withdraw.
March 23	Lyons, Joseph	Leave to withdraw.
Dec. 7	McArthur, Arthur	Leave to withdraw.
March 9	McCarroll, S. H.	Leave to withdraw.
March 23	McCoy, Margaret E.	Leave to withdraw.
Jan. 25	McDonald, Fred	Leave to withdraw.
Nov. 29	McGowan, A. J.	Leave to withdraw.
Jan. 25	McGrail, Thomas	Leave to withdraw.
Nov. 29	McKenna, John J.	Leave to withdraw.
Sept. 21	McKinnon, A. G.	Leave to withdraw.
Dec. 7	McLearn, J. Scott	Leave to withdraw.
Jan. 25	McMahon, William J.	Leave to withdraw.
Oct. 5	McVey, John F., Jr.	Leave to withdraw.
June 8	Macdonough, M. E.	Leave to withdraw.
May 18	Magee, William J.	Leave to withdraw.
May 11	Magrath, Edith C.	Leave to withdraw.
April 20	Magulsky, Joseph	Leave to withdraw.
March 9	Mahoney, Gerald F.	Leave to withdraw.
Nov. 29	Mainland, John Y.	Leave to withdraw.
March 9	Majestic Hotel Company	Leave to withdraw.
June 29	Manconi, Leo	Leave to withdraw.
Oct. 13	Manning, Mrs. Thomas	Leave to withdraw.
Nov. 29	Masciulii, Nicola	Leave to withdraw.
Feb. 23	May, Joseph	Leave to withdraw.
June 1	Metcalf, Grace E.	Leave to withdraw.
May 18	Miley, Daniel P.	Leave to withdraw.
Sept. 28	Miller, Louis F.	Leave to withdraw.
Aug. 3	Mills Transfer Company	Leave to withdraw.
June 8	Monroe, Elbert Le Roy	Leave to withdraw.
March 23	Moran, Stephen J.	Leave to withdraw.
March 23	Moran, Mrs. Ursula P.	Leave to withdraw.
March 23	Morgan, Mae J.	Leave to withdraw.
April 6	Morgan, Mary J.	Leave to withdraw.
Dec. 7	Morin, Gracie T.	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Jan. 25	Morrisey, M. J.	Leave to withdraw.
June 29	Moore, John J.	Leave to withdraw.
Sept. 21	Morton, Helen F.	Leave to withdraw.
July 20	Mouradian, Mourad	Leave to withdraw.
July 13	Moynihan, James J.	Leave to withdraw.
July 20	Mullen, Bernard F.	Leave to withdraw.
Nov. 2	Mulvey, Elsie L.	Leave to withdraw.
March 23	Murphy, Dorothy Ann, *p. p. a.*	Leave to withdraw.
Oct. 19	Murphy, Frank, *et. al.*	Leave to withdraw.
March 23	Murphy, Josephine G.	Leave to withdraw.
Jan. 25	Myers, Samuel	Leave to withdraw.
March 9	Nagle, Catherine E.	Leave to withdraw.
Jan. 25	Neville, Dennis	Leave to withdraw.
June 8	Newton, Clarence L., trustee	Leave to withdraw.
April 6	New York, New Haven & Hartford Railroad Company	Leave to withdraw.
June 29	Noonan, Helen L.	Leave to withdraw.
Sept. 28	Norris, Ernest N.	Leave to withdraw.
March 23	Norton, Hannah M.	Leave to withdraw.
March 9	Norton, Mark	Leave to withdraw.
May 11	O'Brien, Isabelle C.	Leave to withdraw.
Oct. 13	O'Brien, Joseph, *p. p. a.*	Leave to withdraw.
Oct. 5	O'Brien, Mrs. K.	Leave to withdraw.
Nov. 29	Olsen, Lucy A.	Leave to withdraw.
June 8	Orchard, William	Leave to withdraw.
Sept. 21	Osborn Office Furniture Company	Leave to withdraw.
Dec. 7	Paduano, Liberato	Leave to withdraw.
Dec. 28	Paine, Alice	Leave to withdraw.
Dec. 14	Palmer, Richard Stuart	Leave to withdraw.
Feb. 23	Parke, Arthur B.	Leave to withdraw.
Oct. 13	Paul, Joseph	Leave to withdraw.
March 23	Pazol, Benjamin	Leave to withdraw.
Dec. 7	Pease, Frank M.	Leave to withdraw.
Dec. 14	Peirce, C. J.	Leave to withdraw.
March 23	Perchuck, Sam	Leave to withdraw.
Dec. 7	Perretti, Ottino	Leave to withdraw.
July 20	Peters, Rose M.	Leave to withdraw.
Dec. 14	Pillsbury, Arthur R., M. D.	Leave to withdraw.
Aug. 3	Pink, William	Leave to withdraw.

Date of Vote.	Name.	Action.
April 6	Pistone, Concetta	Leave to withdraw.
April 6	Pistone, Phyllis, *p. p. a*	Leave to withdraw.
March 30	Preston, Florence L	Leave to withdraw.
July 13	Price Brothers	Leave to withdraw.
Sept. 28	Pushnis, Mrs	Leave to withdraw.
March 16	Quinn, Thomas	Leave to withdraw.
April 6	Radosta, Josephine, *p. p. a*	Leave to withdraw.
Jan. 25	Ravanesi, Argeo	Leave to withdraw.
March 9	Rendle-Stoddard Company	Leave to withdraw.
March 9	Reppucci, Giovianna	Leave to withdraw.
Jan. 25	Ricci, Francesco	Leave to withdraw.
Nov. 9	Richardson, Mrs. John	Leave to withdraw.
Oct. 5	Richardson, Louisa Cabot	Leave to withdraw.
March 23	Richmond, Arthur L	Leave to withdraw.
Sept. 21	Rienzi, Anna Louise	Leave to withdraw.
Sept. 21	Ring, Thomas E	Leave to withdraw.
Sept. 28	Rodden, Grace Lucy	Leave to withdraw.
Sept. 28	Ronimus, Samuel W	Leave to withdraw.
Oct. 5	Rooney, William V	Leave to withdraw.
March 23	Roseman, Israel	Leave to withdraw.
Jan. 25	Rosenfelt, Sarah	Leave to withdraw.
April 20	Rosengard, Ida	Leave to withdraw.
Sept. 21	Rosenthal, Rose	Leave to withdraw.
March 9	Rubenstein, Joseph	Leave to withdraw.
Nov. 29	Russo, Joseph P	Leave to withdraw.
Sept. 21	Ryan, William A	Leave to withdraw.
March 30	S. & J. Clothing Company	Leave to withdraw.
March 23	Sakovitz, Samuel	Leave to withdraw.
March 23	Salisbury, Mrs. Frank H	Leave to withdraw.
April 20	Saperstein, Harry	Leave to withdraw.
March 9	Scanlan, Mrs	Leave to withdraw.
April 20	Scannell Denis A	Leave to withdraw.
Jan. 25	Schmidt, Minnie	Leave to withdraw.
Sept. 21	Sears, A. J	Leave to withdraw.
Dec. 28	Secatore, Adele	Leave to withdraw.
June 1	Sedersky, Harris	Leave to withdraw.
Sept. 21	Shaparo, Victor	Leave to withdraw.
Nov. 13	Shea, John T., Jr	Leave to withdraw.
May 25	Sheehan, William J	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Aug. 3	Sheil, Mary A	Leave to withdraw.
May 11	Sherman, W. E	Leave to withdraw.
Nov. 29	Sieleno, Maria	Leave to withdraw.
April 6	Silberman, Louis & Sons	Leave to withdraw.
May 25	Silk, John F	Leave to withdraw.
March 9	Silverman, George	Leave to withdraw.
June 29	Sinnott, Winifred L	Leave to withdraw.
April 6	Sisk, Cornelius J	Leave to withdraw.
Sept. 21	Slabinsky, Annie	Leave to withdraw.
March 30	Slessinger, H., & Son	Leave to withdraw.
March 23	Smith, Carl D	Leave to withdraw.
March 16	Smith, Ella	Leave to withdraw.
Oct. 13	Smith, Matthew J	Leave to withdraw.
March 30	Solomon, Ida	Leave to withdraw.
Sept. 21	Sorrenti, John, *et al*	Leave to withdraw.
Aug. 24	Standard Saw and Tool Manufacturing Company, Inc	Leave to withdraw.
Nov. 29	Stella, Josephine	Leave to withdraw.
March 23	Stellberger, Claude J	Leave to withdraw.
Oct. 5	Sternberg Clothing Company	Leave to withdraw.
May 18	Stone's Express, Inc	Leave to withdraw.
June 8	Skinner, George W	Leave to withdraw.
Oct. 5	Sugrue, Denis J	Leave to withdraw.
June 8	Sullivan, Margaret M	Leave to withdraw.
May 25	Sullivan Mary B	Leave to withdraw.
March 9	Sweet, Henry N	Leave to withdraw.
Sept. 28	Tavender, W. J	Leave to withdraw.
Nov. 2	Thibault, Lena	Leave to withdraw.
Dec. 7	Thompson, Daniel, *et al*	Leave to withdraw.
March 9	Topilofsky, Peter, *p. p. a*	Leave to withdraw.
Dec. 7	Tosi, Sotie	Leave to withdraw.
March 9	Towle, L. D	Leave to withdraw.
Aug. 24	Toy, Sarah M	Leave to withdraw.
March 23	Treinor, Mary Agnes	Leave to withdraw.
Nov. 29	Trephon, James K	Leave to withdraw.
Dec. 14	Tucci, Anthony	Leave to withdraw.
April 20	Twohey, M. J	Leave to withdraw.
March 23	Vardaro, Louis	Leave to withdraw.
June 1	Walker, W. & J., Inc	Leave to withdraw.

Date of Vote.	Name.	Action.
April 20	Wade, Eddy	Leave to withdraw.
Sept. 21	Waldman, Christopher	Leave to withdraw.
March 9	Waldron, Francis A	Leave to withdraw.
March 9	Walker, James A	Leave to withdraw.
June 8	Walker, Margaret M	Leave to withdraw.
Dec. 14	Walsh, John F	Leave to withdraw.
June 29	Waterman, Archibald	Leave to withdraw.
Oct. 13	Weinberg, Max	Leave to withdraw.
Nov. 29	Wentworth, Beulah Anderson	Leave to withdraw.
Nov. 29	Westheimer, Harry	Leave to withdraw.
Feb. 23	White, Walter R	Leave to withdraw.
July 20	Whittemore, John A., & Sons	Leave to withdraw.
Jan. 25	Wiener, Barnett	Leave to withdraw.
Jan. 25	Wilcox, Frank	Leave to withdraw.
March 23	Wilson, Anna C	Leave to withdraw.
April 20	Wilson, Arthur H	Leave to withdraw.
April 6	Williams, John D., trustee	Leave to withdraw.
Oct. 13	Winkler, Philip N	Leave to withdraw.
Dec. 7	Winsor, Mrs. T. I	Leave to withdraw.
Oct. 5	Yanusas, Joseph	Leave to withdraw.
April 20	Young, H. G. W	Leave to withdraw.

Number of cases, 394.

CLAIMS REPORTED FOR SETTLEMENT.

Date.	Name.	Cause.	Amount.
Nov. 29	Adams Brothers	Ticket rebate	$0 98
Oct. 5	Ahearn, Mrs. Lena	Personal injuries	125 00
Oct. 26	Andelman, Coleman	Ticket refund	77
Oct. 26	Aronoff, A. Z	Refund of fee	15 00
Dec. 28	Baia, James	Personal injuries	85 60
Feb. 23	Balloch, Roy H	Personal injuries	125 00
Nov. 29	Barnstead, Robert P., Estate of	Property damage	92 42
Dec. 14	Bashitzky, Leo	Refund of fee	20 00
Jan. 25	Beane, Helen	Personal injuries	100 00
Aug. 24	Bearse, William I	Property damage	10 79

DATE.	Name.	Cause.	Amount.
Nov. 29	Beaton, Alexander	Property damage	$106 00
Nov. 29	Beegan, Mrs. James F.	Personal injuries	175 00
March 16	Bell, Harriet M.	Personal injuries	75 00
July 24	Berg, Mabel	Personal injuries	450 00
Dec. 14	Billing, Mary E.	Personal injuries	50 00
Sept. 21	Boothman, Annie R.	Personal injuries	75 00
May 25	Boston & Albany Railroad Company.	Property damage	65 15
March 23	Borgess, Louise	Personal injuries	125 00
April 6	Bostwick, Mrs. Ralph L.	Personal injuries	100 00
Nov. 2	Brickley, David J.	Property damage	500 00
Nov. 29	Brighton Dressed Meat Company,	Property damage	250 00
July 20	Brookshaw, Ann M.	Property damage	55 00
March 9	Brutcher, Mary J.	Personal injuries	50 00
March 9	Bucci, James	Property damage	12 00
March 16	Callahan, Joseph P.	Property damage	31 50
April 6	Caplan, Abraham, *et al.*	Tax refund	38 81
March 23	Capone, Frank	Personal injuries	200 00
Oct. 5	Carey, Alice	Personal injuries	125 00
Feb. 23	Chamberlain, Frank H., & Co., Inc.	Property damage	253 12
March 16	Ciccio, Pasqualina	Personal injuries	150 00
Dec. 28	Clauss, Frederick F.	Property damage	20 00
Feb. 23	Clifford, Mrs. Marion J.	Property damage	20 00
June 1	Clear, Elizabeth G.	Refund of fee	5 00
Dec. 28	Coffey, Dennis A.	Property damage	62 00
June 8	Coffey, Frank	Personal injuries	75 00
Feb. 23	Coffey, Mrs. William B.	Personal injuries	100 00
Oct. 26	Coffin, Joseph L.	Personal injuries	500 00
Sept. 21	Cohen, David	Property damage	28 00
June 1	Coleman & Sons Company, J. C.,	Payment for work	486 20
Sept. 28	Collins, John	Property damage	20 00
June 15	Congdon, Blanche	Personal injuries	75 00
June 15	Conley, Joseph	Personal injuries	250 00
Sept. 21	Connelly, Martin J.	Property damage	11 75
July 20	Connelly, Thomas H.	Legal expense	54 00
Nov. 20	Cook, Gertrude A.	Personal injuries	50 00
March 16	Corrente, Dominico	Personal injuries	50 00
Feb. 23	Corrigan, Thomas H.	Property damage	150 00
Nov. 29	Corville, Sarah	Personal injuries	150 00

Date.	Name.	Cause.	Amount.
March 16	Cotter, James J.	Ticket refund	$8 80
Dec. 14	Courtney, W. S.	Property damage	25 00
May 11	Crowley, George	Personal injuries	50 00
March 16	Crowley, Margaret	Personal injuries	75 00
Dec. 28	Cullinan, William J.	Personal injuries	125 00
May 11	Curtin, Nora Dee	Property damage	58 77
March 9	Dacey, Caroline F.	Property damage	60 00
March 16	Del Gaudio, Nicolina	Property damage	150 00
July 20	DeLuca, Antonio	Refund of fee	35 00
July 20	Diamond, Sadie	Personal injuries	75 00
Feb. 23	DiBlasi, Mariano	Property damage	150 00
Dec. 14	Dick, Gilbert W.	Property damage	135 00
Aug. 24	DiNapoli & Co., P.	Property damage	19 54
May 25	DiNatale, Frank	Personal injuries	100 00
Oct. 19	DiNatale, Salvatore	Personal injuries	125 00
July 13	Dolan, Katherine	Personal injuries	125 00
Oct. 19	Dolbeare, Howard M.	Expense of suit	200 91
June 1	Douglas, Benjamin L.	Property damage	25 00
March 30	Dowd, E. Pauline	Personal injuries	150 00
Dec. 7	Dowling, Arnold L., *p. p. a.*	Personal injuries	250 00
March 23	Driscoll, Helen	Personal injuries	125 00
Nov. 29	Edson Manufacturing Corporation,	Ticket refund	2 75
Feb. 23	Ettinger, Louis E.	Property damage	27 20
May 11	Fagan, John	Personal injuries	200 00
May 18	Feeley, Ellen	Property damage	25 00
July 20	Fenton, Mary	Personal injuries	150 00
March 16	Ferrara, Romolo	Personal injuries	100 00
Feb. 23	Fichtner, Joseph S.	Personal injuries	60 00
Dec. 14	Fleming, Anna L.	Personal injuries	150 00
May 11	Freeman, Edward F.	Ticket refund	91
June 29	Gambino, John	Property damage	50 00
Feb. 22	Giannetti, John	Personal injuries	100 00
March 9	Gillen, Helen	Personal injuries	75 00
Jan. 25	Gillespie, Bessie	Property damage	70 00
Feb. 23	Gilligan, Edward H.	Property damage	125 00
May 25	Gilman, Catherine	Personal injuries	250 00
June 15	Gioiosa, Henrietta	Property damage	61 46
Dec. 28	Glavin, John H.	Property damage	150 00
Nov. 29	Goide, Eli	Personal injuries	125 00

DATE.	Name.	Cause.	Amount.
Dec. 28	Goldberg, S.	Expense of laying drain,	$63 25
Aug. 24	Goldblatt, Florence	Personal injuries	175 00
Oct. 19	Gonser, Christine	Personal injuries	150 00
Dec. 28	Goode, James A.	Personal injuries	200 00
Nov. 29	Greene, Henry J.	Property damage	78 50
March 16	Hall, Elizabeth G.	Personal injuries	200 00
May 5	Hayes, James H.	Property damage	6 00
June 29	Helman, Isaac	Personal injuries	150 00
March 16	Helman, Joseph	Personal injuries	75 00
June 1	Hendry, Mrs. Addie C.	Property damage	20 00
March 9	Herkner, Clara	Personal injuries	100 00
May 11	Hilliard, J. E.	Property damage	5 00
June 15	Hines, Mary J.	Personal injuries	200 00
March 9	Hodgson, Marion G.	Personal injuries	100 00
April 6	Holland System Motor Company,	Property damage	19 50
March 16	Holtzman, Israel	Personal injuries	150 00
Nov. 2	Horan, George T.	Refund of bill	15 00
Nov. 29	Hughes, James, Jr.	Property damage	339 32
June 15	Hunter, Benjamin	Personal injuries	350 00
Feb. 23	Hurley, D. A.	Personal injuries	300 00
Oct. 13	Hurley, George D.	Personal injuries	175 00
June 8	Hyman, Jacob	Personal injuries	150 00
Dec. 14	Hyman, Mary E.	Personal injuries	250 00
Dec. 28	Igoe, Robert J.	Property damage	200 00
July 20	Janse, John A.	Property damage	75 00
March 9	Johnson, Joseph R.	Property damage	20 00
Nov. 29	Johnson, Mary C.	Personal injuries	75 00
Sept. 28	Johnson, Mrs. Mina P.	Personal injuries	150 00
July 20	Johnson, Ruth	Personal injuries	150 00
March 16	Kaplan, Ida	Personal injuries	175 00
Sept. 28	Kaufman, Mrs. Lena	Personal injuries	125 00
May 25	Keane, Catherine H.	Property damage	75 00
Dec. 14	Keefe, John F.	Property damage	127 50
Dec. 14	Kelley, Mrs. Catherine	Personal injuries	150 00
Nov. 29	Kimball, Dudley G.	Property damage	73 33
March 16	King, J. R.	Property damage	75 00
Dec. 28	Klayman, Fannie	Personal injuries	100 00
May 25	Koster, Arthur L.	Refund of fee	5 00
Sept. 21	Labate, Eugene	Property damage	5 50

Date.	Name.	Cause.	Amount.
March 9	Lanfranchi, Augusta	Property damage	$58 70
March 23	La Rosa, Rosario	Personal injuries	125 00
Oct. 19	Lawler, Emma G	Personal injuries	125 00
Oct. 19	Lawler, Helen M	Personal injuries	200 00
March 23	Leary, Mrs. Daniel	Personal injuries	150 00
Sept. 21	Lennon, Gertrude E	Property damage	12 50
Dec. 14	Leo, Flora	Personal injuries	125 00
Oct. 19	Leonard, Annie	Personal injuries	200 00
Oct. 19	Leonard, John F	Ticket refund	98
March 30	Leonard, Patrick J	Personal injuries	150 00
March 16	Levinsky, Abraham	Personal injuries	300 00
March 9	Levy, Minnie	Personal injuries	400 00
July 13	Lippman, Saul L	Property damage	100 00
March 9	Little, Edward	Personal injuries	75 00
Nov. 29	Long, William J	Property damage	150 00
March 9	Lowe, Charlotte C	Personal injuries	100 00
March 16	Lucash, Michael O	Property damage	200 00
March 9	Lynch, William M	Property damage	40 00
March 16	McArdle, Mary A., *et. al*	Property damage	50 00
July 13	McAteer, Elizabeth	Personal injuries	150 00
Sept. 21	McCaffrey, C. P	Tax refund	197 76
July 13	McCarthy, Dennis	Personal injuries	50 00
March 16	McCarty, Daniel J	Property damage	20 00
Nov. 29	McCauley, Peter E	Property damage	26 50
May 25	McDonough, Coleman	Property damage	80 68
March 9	McGonagle, Bridget	Personal injuries	80 00
June 1	McKenzie, Angus	Property damage	75 00
March 16	McMenimen, John L	Property damage	50 00
March 9	McNealy, Patrick J	Repayment of judgment	340 45
June 1	McNulty, William A	Property damage	37 50
June 22	McTernan, Anna F	Property damage	38 98
July 13	Maher, Marion J	Personal injuries	75 00
March 16	Maloney, Stephen L	Refund of payments	28 00
Sept. 21	Manning, H. L., administrator	Refund of fee	2 00
Feb. 23	Martins' Motor Trucking Company	Property damage	90 18
Feb. 23	Matthews, Mary L	Property damage	96 69
Sept. 21	Murtagh, James T	Loss of valuables	75 00

DATE.	Name.	Cause.	Amount.
March 9.....	Mascary, Josephine.....	Personal injuries.....	$150 00
March 9.....	Maynes, Charles.....	Repayment of judgment.....	336 25
March 9.....	Mede, Angelina.....	Personal injuries.....	75 00
Feb. 23.....	Meyers, Joseph N.....	Property damage.....	50 00
Dec. 28.....	Myers, William F.....	Personal injuries.....	75 00
June 15.....	Miller, Frieda.....	Personal injuries.....	200 00
June 8.....	Miller, Pearl.....	Personal injuries.....	150 00
May 11.....	Minton Company, R.....	Payment for work.....	314 70
March 30.....	Molasky, James H.....	Property damage.....	30 00
March 9.....	Moore, Mary F.....	Personal injuries.....	125 00
Dec. 7.....	Moran, Leo T.....	Property damage.....	10 00
Nov. 2.....	Murphy, Bartholomew F.....	Personal injuries.....	100 00
Oct. 26.....	Murphy, Edward P.....	Personal injuries.....	450 00
March 9.....	Murphy, Jeremiah T.....	Ticket refund.....	1 05
May 11.....	Muckle, David W.....	Refund of fee.....	80 00
March 9.....	Mueller, Fritz R.....	Property damage.....	49 00
Nov. 29.....	Noah, Harry.....	Property damage.....	100 00
Dec. 14.....	Nolte, Julius E.....	Property damage.....	60 00
Sept. 28.....	Norris, Jennie E.....	Personal injuries.....	125 00
March 23.....	Northern Industrial Chemical Company.....	Ticket refund.....	8 58
June 8.....	Nelson, Mildred L.....	Personal injuries.....	125 00
Aug. 24.....	Nicholson, E. F.....	Ticket refund.....	2 00
Nov. 2.....	O'Brien, John F.....	Personal injuries.....	200 00
Sept. 28.....	Oelschleger, A.....	Property damage.....	200 00
Nov. 29.....	Olin, Saul.....	Personal injuries.....	150 00
May 25.....	O'Neil, Charles.....	Personal injuries.....	50 00
Dec. 28.....	O'Neil, Joseph.....	Personal injuries.....	150 00
March 16.....	O'Neill, Daniel.....	Personal injuries.....	50 00
Jan. 25.....	Pastern, Mrs. Israel.....	Personal injuries.....	200 00
Oct. 19.....	Pappas, John.....	Ticket refund.....	9 24
Aug. 24.....	Parke, E. B. B.....	Personal injuries.....	200 00
March 9.....	Philbrook, W. S.....	Property damage.....	180 00
March 16.....	Pierce, Annie M.....	Property damage.....	30 00
March 9.....	Pierce, Lulu.....	Personal injuries.....	125 00
Oct. 26.....	Pinstein, Bessie.....	Personal injuries.....	140 00
Jan. 25.....	Pisano, Sarah.....	Personal injuries.....	200 00
June 22.....	Prime Tea Company.....	Property damage.....	60 00

Date.	Name.	Cause.	Amount.
Sept. 28	Rae, Margaret	Personal injuries	$100 00
Oct. 19	Reagan, Mrs. J. J	Property damage	25 00
Nov. 2	Regan John J	Property damage and personal injuries	293 00
March 23	Reardon, Margaret C	Property damage	31 00
Oct. 5	Reidy, Rose M	Personal injuries	175 00
Dec. 28	Richardson, Albert W	Property damage	250 00
April 6	Richenburg, F. H	Payment for edgestones,	8 00
Nov. 29	Rigano, Nicoletto	Property damages	100 00
Sept. 21	Riley, Mrs. Gertrude A	Personal injuries	100 00
April 6	Rooney, James A.	Property damage	40 00
May 25	Rowell, Grace	Personal injuries	100 00
Aug. 24	Rose, John C	Personal injuries	50 00
Jan. 11	Rugo, Joseph	Construction delay	500 00
Nov. 29	Ryan, George H	Personal injuries	88 00
Nov. 2	Saperia, Isaac	Property damage	17 60
July 13	Sapcsnick, Joseph	Personal injuries	100 00
June 15	Savary, Marie J	Personal injuries	350 00
Feb. 23	Scanlan, Thomas J	Property damage	50 00
Oct. 19	Schaffman, Louis	Personal injuries	125 00
March 9	Scott, F. Temple	Property damage	41 32
June 22	Scott, Julia	Personal injuries	100 00
Oct. 19	Snow, Thomas C	Wrong sewer connection,	51 12
Dec. 7	Snyder, Pauline	Personal injuries	100 00
Nov. 2	Seekay Service Stores, Inc	Ticket refund	1 10
March 16	Sequeira, Bertha	Property damage	10 00
Dec. 14	Sharky, May A	Personal injuries	250 00
May 25	Shaw & Flynn	Property damage	50 00
June 1	Shea, Michael J	Property damage	14 75
Aug. 24	Shufro, Martin J	Property damage	60 00
Oct. 5	Shufro, Martin J	Property damage	50 00
Dec. 28	Smart, James A	Property damage	100 00
Dec. 7	Soule, L. P., & Sons Company	Refund of fee	64 00
Dec. 14	Spinoza, Isaac B	Personal injuries	200 00
Dec. 14	Steinberg, Harry	Property damage	150 00
Oct. 5	Sullivan, Charles K	Property damage	50 00
March 16	Sullivan, Nellie J	Personal injuries	150 00
June 22	Sweeney, Louise M	Personal injuries	200 00
Oct. 5	Taylor, Rev. Alan McL	Property damage	14 59

DATE.	Name.	Cause.	Amount.
April 6	Terrant, Mary A	Personal injuries	$150 00
March 16	The Terminal Garage, Inc	Refund of fee	50 00
Nov. 29	Tierney, Francis J	Property damage	33 00
July 27	Tobin, L. D	Property damage	100 00
June 15	Towle, Loren D	Property damage	124 00
March 23	Travelers' Insurance Company	Property damage	85 00
Nov. 29	Treanor, Margaret T	Property damage	167 95
Aug. 24	Trustees of Pelham Trust	Property damage	500 00
Aug. 24	Tuch, Joseph S	Property damage	50 00
Nov. 29	Van Emden, J. J	Property damage	100 00
Jan. 25	Wade, Arthur L	Personal injuries	50 00
July 20	Walker, Frank C	Property damage	25 00
March 16	Wallace, Nellie, *p. p. a*	Personal injuries	100 00
Dec. 28	Walsh, John	Personal injuries	150 00
Nov. 29	Walsh, John W	Personal injuries	75 00
July 20	Walton, Michael J	Property damage and personal injuries	50 00
June 1	Wasgatt, Elizabeth H	Personal injuries	150 00
Oct. 26	Waxler, Louis	Refund of fee	100 00
Dec. 28	Weidmann, Lawrence J	Personal injuries	75 00
March 23	Weinstein, Rebecca	Personal injuries	125 00
March 23	White, Christopher	Personal injuries	100 00
Feb. 23	White, John W	Personal injuries	100 00
March 16	White, R. H., Company	Property damage	68 28
March 23	Whyche, Jannie	Personal injuries	250 00
Oct. 19	Winnick, Abraham	Property damage	35 00
Dec. 28	Wolodofsky, Abraham	Property damage	90 00
Sept. 28	Worth, Edith	Personal injuries	300 00
March 9	Yula, Angelin	Personal injuries	250 00

Number of cases, 267. Amount, $30,338.78.
Total number of cases acted on, 806.
Total amount of award, $72,872.53.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 110 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, December 1, 1922.

HON. JAMES M. CURLEY,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of November, 1922, being ten months of the financial year 1922–23, also of the balance of money remaining in the Treasury November 30, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN J. CURLEY,
City Treasurer.

RECEIPTS.

	Receipts in November, 1922.		Total Receipts for ten months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector	.....	$30,965,050 41	.....	$52,781,611 18
City Debt Issued:				
Hospital Department:				
City Hospital, Improvements, 4%	.....	.....	$300,000 00	
"The Thorndike Memorial," 4%	.....	.....	150,000 00	
Institutions:				
Long Island Laundry, 4 %,	.....	.....	20,000 00	
Park Department:				
Allston Playground, Improvements, 4%	.....	.....	25,000 00	
Baldwin Place Playground, 4%	.....	.....	70,000 00	
Christopher Gibson Playground, Improvements, 4%	.....	.....	50,000 00	
Christopher J. Lee Playground, 4%	.....	.....	75,000 00	
Columbus Park, Improvements, 4%	.....	.....	400,000 00	
Eagle Hill Playground, 4%	.....	.....	50,000 00	
North End Park, Improvements, 4%	.....	.....	75,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%	.....	.....	110,000 00	
Municipal Building, Old Ward 12, 4%	.....	.....	143,000 00	
Police Station 2 Building, 4%	.....	.....	200,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%	.....	.....	175,000 00	
Cambridge Street Bridge, Rebuilding, 4%	.....	.....	160,000 00	
Chelsea Bridge, South, 4%,	.....	.....	450,000 00	
Sewerage Works, 4%	.....	.....	800,000 00	
Carried forward	.....	$30,965,050 41	$3,253,000 00	$52,781,611 18

RECEIPTS.—*Continued.*

	Receipts in November, 1922.		Total Receipts for ten months of the Financial Year 1922–23.	
Brought forward	.....	$30,965,050 41	$3,253,000 00	$52,781,611 18
Rapid Transit:				
Rapid Transit, 4%	.....	.....	5,000 00	
Arlington Station, 4%	.....	.....	20,000 00	
Boylston Street Subway, 4%	.....	.....	20,000 00	
Cambridge Connection, 4%	.....	.....	20,000 00	
East Boston Tunnel Alterations, 4%	.....	.....	1,500,000 00	
School Committee:				
Public Latin School, 4%,	.....	.....	750,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,	.....	.....	500,000 00	
Province Street, Building Line, 4%	.....	.....	250,000 00	
Stuart Street, 4%	.....	.....	1,600,000 00	7,918,000 00
Interest on Loans Negotiated,	.....	.....	.....	19,260 44
Premium on Loan Negotiated,	.....	.....	.....	39,727 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,	$6,129 31	.....	$74,015 21	
Redemption of Sinking Fund Debt	.....	.....	2,651,400 00	
	$6,129 31		$2,725,415 21	
Serial Transit Debt	6,000 00	.....	6000 00	
		12,129 31		2,731,415 21
Interest on Bank Deposits:				
General Account	.....	9,714 12	.....	130,217 31
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	3,706 45	.....	17,141 71
Temporary Loan, 3 $\frac{58}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{59}{100}$ %	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{49}{100}$ %	.....	.....	3,000,000 00	
Temporary Loan, 3 $\frac{40}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{28}{100}$ %	.....	.....	2,000,000 00	
Carried forward	.....	$30,990,600 29	$10,000,000 00	$63,639,301 28

RECEIPTS.—*Concluded.*

	Receipts in November, 1922.		Total Receipts for ten months of the Financial Year 1922–23.	
Brought forward	.....	$30,990,600 29	$10,000,000 00	$63,639,301 28
Temporary Loan, 3 $\frac{25}{100}$%	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{15}{100}$ %	.....	.....	1,000,000 00	12,000,000 00
Premium on Temporary Loan,	.....	.....	.....	19 29
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 97	.....	$252 66	
John Foster Fund, Income	1 32	.....	12 58	
Franklin Fund, Income	41	.....	33 88	
Franklin Union, Income	21,026 49	.....	165,648 48	
George F. Parkman Fund:				
Principal	.....	.....	193,145 84	
Income	362 30	.....	135,213 09	
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
Susan H. Leeds Bequest, Income	1,346 51	.....	1,346 51	
Public Library Funds:				
"The Children's Fund," Income	5 62	.....	52 02	
Library Department Trust Funds, Income	111 16	.....	1,085 12	
"The Thorndike Memorial" Fund	66 77	.....	2,690 00	
School Funds:				
Sherwin School Graduates Fund	.....	.....	75 00	
George R. White Fund, Income	576 69	.....	2,160 86	
		23,523 24		501,756 04
		$31,014,123 53		$76,141,076 61
On account of the County of Suffolk:				
City Collector	$35,025 01	.....	$338,906 18	
City Debt Issued:				
Jail, Sheriff's House, 4%	.....	.....	27,500 00	
City Loans Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	.....	.....	406,000 00	
Pay Roll Tailings	354 29	.....	1,657 96	
		35,379 30		774,064 14
Total Receipts	.....	$31,049,502 83	.....	$76,915,140 75

PAYMENTS.

	Payments in November, 1922.		Total Payments for ten months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	$1,131,567 90	.....	$10,190,391 40
Pay Roll Drafts	.....	2,292,085 06	.....	22,290,166 19
Special Drafts,—				
Ordinary Payments	$13,329,690 75	.....	$21,663,502 66	
Interest on City Debt	356,570 60	.....	2,194,295 90	
Interest on Water Debt	.....	.....	34,361 50	
Interest on Rapid Transit Debt	.....	.....	200,467 50	
Interest on Arlington Station Debt	7,312 50	.....	41,825 00	
Interest on Boston Tunnel and Subway Debt	.....	.....	183,571 15	
Interest on Boylston Street Debt	27,625 00	.....	173,314 98	
Interest on Cambridge Connection Debt	9,487 50	.....	47,080 62	
Interest on Dorchester Tunnel Debt	31,188 75	.....	329,425 03	
Interest on East Boston Tunnel Alterations Debt	23,375 00	.....	26,468 75	
Interest on East Boston Tunnel Extension Debt	.....	.....	53,960 00	
Refunds:				
Ash and Garbage Tickets,	13 54	.....	35 43	
Duplicate and Overpayments to City Collector,	23,872 04	.....	32,622 29	
Fees and other Charges	.....	.....	325 45	
Gypsy and Browntail Moths	.....	.....	1 42	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	.....	.....	87 08	
Licensing Board Permit	.....	.....	49 00	
Paving Service Permit	42 40	.....	42 40	
Police Department Permit,	.....	.....	50 00	
Carried forward	$13,809,178 08	$3,423,652 96	$24,981,607 10	$32,480,557 59

PAYMENTS.— *Continued.*

	Payments in November, 1922.		Total Payments for ten months of the Financial Year 1922–23.	
Brought forward	$13,809,178 08	$3,423,652 96	$24,981,607 10	$32,480,557 59
Refunds:				
Sewerage Works Assessment	.....	.....	27 15	
School Administration Building	.....	.....	1,000 00	
Street Laying-Out Department Permit	115 00	.....	195 00	
Taxes	2,871 15	.....	47,108 98	
Water Service	28 97	.....	1,022 20	
Wire Division Permit	.....	.....	5 75	
		13,812,193 20		25,030,966 18
		$17,235,846 16		*$57,511,523 77
Special Account, 1921–22:				
General Drafts	.....	.....	$830,557 67	
Pay Roll Drafts	.....	.....	1,179,614 15	
Special Drafts	.....	.....	162,481 02	
Transfer	$1,346 51	.....	1,346 51	
		1,346 51		2,173,999 35
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	49,538 04	.....	183,626 45
Commonwealth of Massachusetts:				
Charles River Embankment,	.....	.....	$6 43	
Civilian War Poll Tax	698,754 00	.....	698,754 00	
Corporation Tax	331 60	.....	33,945 96	
National Bank Tax	1,497,267 14	.....	1,505,615 32	
Liquor Licenses	1 00	.....	1,176 00	
State Tax	3,302,400 00	.....	3,302,400 00	
Abatement of Smoke Nuisance	6,854 50	.....	6,854 50	
Defence of Commonwealth Loan	37,800 00	.....	37,800 00	
Charles River Basin Assessments	165,721 13	.....	165,721 13	
Charles River Bridge Assessments	24,942 85	.....	24,942 85	
Carried forward	$5,734,072 22	$17,586,730 71	$5,777,216 19	$59,869,119 57

*Includes City Debt paid	$4,000,900 00
Includes Cochituate Water Debt paid	240,000 00
Includes Hyde Park Town Debt paid	9,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$4,265,900 00

PAYMENTS.— *Continued.*

	Payments in November, 1922.		Total Payments for ten months of the Financial Year 1922-23.	
Brought forward	$5,734,072 22	$17,286,730 71	$5,777,216 19	$59,869,149 57
Charles River Embankment Assessments	25,497 17	.....	25,497 17	
Metropolitan Parks Assessments	906,067 40	.....	906,067 40	
Metropolitan Sewerage Assessments	427,338 84	.....	427,338 84	
Metropolitan Water Assessments	1,784,257 21	.....	1,784,257 21	
Pilgrim Tercentenary Commission, Signboards and Millstones	197 10	.....	197 10	
Repairs of State Highways	914 31	.....	914 31	
Fire Prevention	12,500 00	.....	12,500 00	
Soldiers' Exemption	11,596 81	.....	11,596 81	
		8,902,441 06		8,945,585 03
Debt due prior to February 1, 1922	.....	.....	.....	57,300 00
Interest Tailings	.....	42 50	.....	3,910 76
Pay Roll Tailings, City Account	.....	1,468 39	.....	9,721 57
Trust Funds:				
Investments purchased,—				
Cemetery Fund	.....	.....	$53,000 00	
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	300 00	
Dorchester South	.....	.....	150 00	
Evergreen	.....	.....	3,300 00	
Fairview	.....	.....	3,300 00	
Mount Hope	.....	.....	8,900 00	
Harleston Parker Medal Fund	.....	.....	1,000 00	
George F. Parkman Fund, Principal	.....	.....	208,000 00	
Public Library Funds:				
Sarah E. Pratt Fund	.....	.....	500 00	
James Lyman Whitney Fund	.....	.....	1,300 00	
			$279,750 00	
Boston and Eastern Electric Railway Tunnel Fund	.....	.....	227 76	
Carried forward	.....	$26,190,682 66	$279,977 76	$68,885,666 93

PAYMENTS.— *Concluded.*

	Payments in November, 1922.		Total Payments for ten months of the Financial Year 1922–23.	
Brought forward	.....	$26,190,682 66	$279,977 76	$68,885,666 93
Trust Funds, *Concluded:*				
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	284,323 04
		$26,190,682 66		$69,169,989 97
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	$24,793 96	.....	* $871,474 50	
Pay Roll Drafts	150,654 39	.....	1,411,975 33	
Special Drafts, interest on County Debt	4,450 00	.....	71,761 25	
Special Drafts other than interest	9,471 97	.....	† 196,622 54	
Bail Refunded	125 00	.....	1,094 90	
Debt due prior to February 1, 1922	.....	.....	4,000 00	
Fines to Complainant	.....	.....	392 25	
Pay Roll Tailings	90 00	.....	500 07	
State Highway Assessment	2,317 45	.....	2,317 45	
		191,902 77		2,560,138 29
Special Account, 1921–22:				
Monthly Requisitions	.....	.....	$71,054 72	
Pay Roll Draft	.....	.....	93,392 85	
Special Draft	.....	.....	7,632 23	172,079 80
Total Payments	.....	$26,382,585 43	.....	$71,902,208 06

* Includes County Debt paid $440,000 00

† Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for ten months, City account	$76,141,076 61	
" " " " County account	774,064 14	
		76,915,140 75
		$88,061,917 99
Payments for ten months, City account	$69,169,989 97	
" " " " County account	2,732,218 09	
		71,902,208 06
Balance November 30, 1922, as shown in detail		$16,159,709 93

Balance of cash on hand November 30, 1922, available for Regular Appropriations, Loans, etc.	$15,626,959 33
Balances, Special and Trust accounts	504 860 95
Balances, Trust Fund accounts, etc.	27,889 65
	$16,159,709 93

Balance, November 30, 1922, per Preceding Statements, as follows:

Boston National Bank	$90,000 00
Boylston National Bank	340,000 00
Citizens National Bank	265,000 00
Commercial National Bank	180,000 00
First National Bank	5,431,722 79
Fourth-Atlantic National Bank	300,000 00
Merchants National Bank	461,441 66
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	150,000 00
National Security Bank, pay roll tailings, account No. 1	19,129 86
National Security Bank, pay roll tailings, account No. 2	51,411 75
National Shawmut Bank	1,416,512 91
National Union Bank	495,000 00
Second National Bank	339,494 76
Webster and Atlas National Bank, account No. 1,	19,996 38
Webster and Atlas National Bank, account No. 3,	105,000 00
American Trust Company	740,000 00
Beacon Trust Company	500,000 00
Boston Safe Deposit and Trust Company	260,000 00
Commonwealth Trust Company	360,000 00
Exchange Trust Company	261,401 59
Federal Trust Company	600,000 00
Hub Trust Company	210,000 00
International Trust Company	925,000 00
Jamaica Plain Trust Company	40,000 00
Liberty Trust Company	360,000 00
Massachusetts Trust Company	385,000 00
New England Trust Company	465,000 00
Old Colony Trust Company	632,756 84
Old Colony Trust Company, interest tailings	1,750 55
Roxbury Trust Company	35,000 00
South Boston Trust Company	25,000 00
Carried forward	$15,470,725 01

Brought forward	$15,470,725 01	
State Street Trust Company	215,125 48	
United States Trust Company	177,663 85	
		$15,863,514 34
First National Bank, George R. White Fund, Income	$140,755 55	
Merchants National Bank, Andrew Carnegie Donation	588 50	
Merchants National Bank, George F. Parkman Fund	477 28	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . . .	731 33	
Suffolk Savings Bank, Franklin Fund . . .	18 41	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund . .	10,051 12	
Federal Trust Company, John Foster Fund .	518 25	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,792 02	
Old Colony Trust Company, Library Department, Trust Funds Income	51,347 33	
United States Trust Company, "The Thorndike Memorial" Fund	1,646 67	
		209,044 23
		$16,072,558 57
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		87,151 36
Total, November 30, 1922		$16,159,709 93

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	449,125 73
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,566 50
Dorchester South Cemetery	2,804 50
Evergreen Cemetery	48,018 81
Fairview Cemetery	31,050 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,843 53
Foss Seventeenth of June and Flag	4,000 00
John Foster	518 25
Franklin, First Part	6,018 41
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	461,066 98
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,635 95
Ellen C. Johnson Bequest	5,401 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	197,960 07
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,181,276 46
George F. Parkman, Income	731 36
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	674,713 25
George L Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,295 24
Walter Scott Medal for Valor Fund	2,000 00
George L. Thorndike, Coal	10,000 00
"The Thorndike Memorial"	1,646 67
Permanent School Pension	417,857 58
Public School Teachers' Retirement	726,704 83
George R. White, Income	140,755 55
Total, November 30, 1922	$9,286,630 33

Balance Sheet, Nov. 30, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$9,088,164 08
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,792 02	
John Foster Fund, Federal Trust Company . .	518 25	
Franklin Fund, First Part, Suffolk Savings Bank	18 41	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	588 50	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	731 36	
Permanent School Pension Fund, First National Bank	9,433 18	
Public School Teachers' Retirement Fund, American Trust Company	13,497 64	
"The Thorndike Memorial" Fund, United States Trust Company.	1,646 67	
George R. White Fund, Income, First National Bank	140,755 55	
	$170,576 60	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	27,889 65	
		198,466 25
Total amount of Funds November 30, 1922 . . .		$9,286,630 33

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending November 30, 1922, and for ten months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of November, 1922.		Statement for ten months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash October 31, 1922	.....	$1,393,959 90		
Receipts in 1922–23:				
Appropriation for Debt:				
City	$641,443 00	.....	$656,697 00	
County	16,009 00	.....	16,009 00	
Interest on Bank Deposits	3,577 43	.....	41,673 88	
Interest on Investments	41,096 25	.....	1,031,836 64	
Investments matured	54,000 00	.....	2,531,500 00	
Betterments, Assessments, etc.	49,538 04	.....	176,043 75	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	.....	.....	7,582 70	
		805,663 72		4,603,754 23
		$2,199,623 62		$6,622,735 55
Payments in 1922–23:				
City Treasurer:				
Redemption of Sinking Fund Debt	.....	.....	$3,057,400 00	
Redemption of Serial Debt	$6,129 31	.....	74,015 21	
Investments purchased	.....	.....	1,289,024 82	
Interest on Investments purchased	.....	.....	8,801 21	
		6,129 31		4,429,241 24
Balance of Cash November 30, 1922	.....	$2,193,494 31	.....	$2,193,494 31

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	503,700 00	3,415,301 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	373,500 00
Public Park Sinking Fund Debt	.....	100,000 00	2,253,800 00
Public Park Special Sinking Fund Debt	.....	501,000 00	6,651,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	906,700 00	5,075,600 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$20,000 00	.....	1,230,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	20,000 00	.....	5,375,000 00
Cambridge Connection Sinking Fund Debt	20,000 00	.....	1,520,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	5,000 00	.....	3,308,000 00
East Boston Tunnel Alterations Sinking Fund Debt	1,500,000 00	.....	1,650,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	240,000 00	369,350 00
Totals, November 30, 1922	$1,565,000 00	$3,057,400 00	*$95,188,551 00

*Total Sinking Fund Debt Liabilities	$95,188,551 00
Serial Loan Debt (City of Boston)	31,451,000 00
Serial Loan Debt (County of Suffolk)	557,500 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	319,999 99
Total Funded Debt	$127,865,550 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$17,111 15	$167,000 00	$184,111 15
Blue Hill and Other Avenues	16,959 01	1,160,600 00	1,177,559 01
Cambridge Bridge	7,205 50	707,280 00	714,485 50
Charles River Basin	24,562 01	290,000 00	314,562 01
Charlestown Bridge, No. 1	24,000 90	368,000 00	392,000 90
Charlestown Bridge, No. 2	6,643 95	428,000 00	434,643 95
Highways, Making of, No. 1	78,738 81	1,698,000 00	1,776,738 81
Highways, Making of, No. 2	67,656 02	2,655,900 00	2,723,556 02
New Public Library, Special	111,251 50	275,000 00	386,251 50
Public Park	113,111 85	1,440,800 00	1,553,911 85
Public Park, Special	467,891 52	4,951,000 00	5,418,891 52
Schoolhouses, No. 1	36,292 61	563,000 00	599,292 61
Schoolhouses, No. 2	14,770 87	5,778,800 00	5,793,570 87
Separate Systems of Drainage, No. 1	102,724 88	1,533,000 00	1,635,724 88
Separate Systems of Drainage, No. 2	62,835 55	284,000 00	346,835 55
Sewerage Loan, No. 1	2,590 35	5,258,000 00	5,260,590 35
Sewerage Loan, No. 2	18,836 37	216,000 00	234,836 37
Stony Brook Improvement	70,132 38	136,000 00	206,132 38
Twenty-Year	445,883 35	4,142,550 00	4,588,433 35
Thirty-Year, No 1	17,364 78	300,600 00	317,964 78
Thirty-Year, No. 2	44,585 19	605,000 00	649,585 19
Rapid Transit:			
Rapid Transit	42,289 10	2,429,000 00	2,471,289 10
Boston Tunnel and Subway	65,926 24	2,265,450 00	2,331,376 24
Boylston Street Subway	1,021 71	7,000 00	8,021 71
Cambridge Connection	28,160 53	188,000 00	216,160 53
Dorchester Tunnel	36,854 93	56,000 00	92,854 93
East Boston Tunnel	38,118 86	1,401,000 00	1,439,118 86
East Boston Tunnel Extension	5,609 51	150,000 00	155,609 51
Suffolk County Courthouse	39,563 31	449,620 00	489,183 31
Cochituate Water	51,968 35	334,000 00	385,968 35
Moneys for Reduction of Debt	132,833 22	.....	132,833 22
Total Resources November 30, 1922	$2,193,494 31	$40,238,600 00	$42,432,094 31

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$26,699 77	American Trust Co	$82,296 17
Citizens Nat. Bank	41,110 66	Beacon Trust Co	92,747 34
Commercial Nat. Bank	35,930 64	Boston Safe Deposit and Trust Co	76,857 39
First Nat. Bank	95,401 43	Columbia Trust Co	15,746 47
Fourth-Atlantic Nat. Bank	93,343 64	Commonwealth Trust Co	88,098 36
Nat. Rockland Bank	20,212 56	Exchange Trust Co	26,779 88
Nat. Security Bank	16,268 65	Federal Trust Co	116,586 99
Nat. Shawmut Bank	125,444 20	International Trust Co	156,478 96
Nat. Union Bank	71,389 36	Jamaica Plain Trust Co	16,100 36
Second Nat. Bank	118,139 44	Liberty Trust Co	62,928 48
Webster and Atlas Nat. Bank	76,107 10	Massachusetts Trust Co	52,529 49
Merchants Nat. Bank	339,565 56	New England Trust Co	32,930 15
		Old Colony Trust Co	108,425 57
		State Street Trust Co	87,805 93
		United States Trust Co	117,569 76
		Total Deposits, Nov. 30, 1922.	$2,193,494 31

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

Classification of Debt.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	637,400 00	.....	3,057,400 00
	.....	.....	.....	.....	$1,166,500 00	$1,166,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	431,000 00	.....	2,059,000 00
	.....	.....	.....	.....	$876,500 00	$876,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$1,166,500 00	$876,500 00
1923–24	2,693,150 00	1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,479,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,565,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, November 30, 1922	$95,188,551 00	*$28,697,100 00

* Amount of City of Boston Funded Debt held as investments	$28,697,100 00
" " " " " Serial Loan Debt held as investments	7,158,500 00
" " County of Suffolk Serial Loan Debt held as investments	273,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 16)	$40,238,600 00

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1922, CHAPTER 8,

CONCERNING THE SALARY OF THE SOLDIERS' RELIEF COMMISSIONER.

In the Year One Thousand Nine Hundred and Twenty-two.

Be it ordained by the City Council of Boston, as follows:

Chapter three of the Revised Ordinances of 1914, as amended by chapter eight of the Ordinances of 1920, is hereby further amended in the clause establishing the salary of the soldiers' relief commissioner, by striking out the words "five thousand" and inserting in place thereof the words "six thousand."

In City Council, November 27, 1922. Passed.

James Donovan, *City Clerk.*

Approved November 28, 1922.

James M. Curley, *Mayor.*

A true copy.
Attest:

City Clerk.

City of Boston
Printing Department

[DOCUMENT 112 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

NOVEMBER, 1922.

COLLECTING DEPARTMENT,
BOSTON, December 1, 1922.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended November 30, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

WILLIAM M. MCMORROW,
City Collector.

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income.....			$95 63	
Cemetery Trust Fund Income.....	$340 25		8,293 80	
Statistics Department:				
City Record:				
1922–23.....	647 40		8,253 54	
1921–22.....			694 55	
Coppenhagen Fund Income.....			100 00	
Eastburn School Fund....			417 50	
Ellen C. Johnson Fund....			105 00	
Fitzgerald Firemen's Gold Medal Fund Income....			15 00	
Franklin Fund Income....			105 00	
Franklin Medal Fund.....			35 00	
Franklin Union, A. Carnegie Donation.....			16,730 00	
Fuel, Supplies, etc.....	193 82		250 15	
George B. Hyde Bequest..			40 00	
Gibson School Fund.....			1,793 23	
Horace Mann School Fund,			172 75	
Hospital Department:				
Income on Trust Funds.			1,594 50	
Susan H. Leeds Bequest...			228 44	
Library Department Trust Funds Income.....	1,112 25		18,003 39	
Park Department:				
Income on Trust Funds..			200 00	
Carried forward.....	$2,293 72	.....	$57,127 48	

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$2,293 72		$57,127 48	
Phillips Street Fund			350 00	
Police Charitable Fund			3,924 75	
P. P. F. Degrand School Fund			1,174 26	
Printing Department:				
Printing, etc.:				
1922–23	47,461 62		228,019 36	
1921–22			40,247 97	
1919–20			61 21	
Postage:				
1922–23	2,144 96		27,822 17	
1921–22			1,881 94	
Stationery:				
1922–23	1,920 79		23,221 89	
1921–22			2,324 81	
Interest, 1922–23			2 05	
Junk, 1922–23	3 00		3 00	
Paper:				
1922–23	18 26		130 31	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23	252 00		1,302 00	
1921–22			175 00	
"Boston and Its Story"			1,173 70	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings			120 00	
Carried forward	$54,094 35		$448,048 38	

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$54,094 35	.....	$448,048 38	
Public Celebrations	77 75		325 50	
Rapid Transit			2 69	
Arlington Station:				
1922–23	666 99		4,000 18	
1921–22			2,000 24	
Rents:				
1922–23	13,594 25		40,181 18	
1921–22			7,093 36	
Boylston Street Subway:				
Rents, 1922–23	58,682 76		175,547 87	
Dorchester Tunnel			234 42	
Rents, 1922–23	120,847 65		362,450 21	
East Boston Tunnel:				
Rents 1922–23	122,355 74		131,039 84	
East Boston Tunnel, Alterations, 1922–23			2,423 22	
East Boston Tunnel Extension:				
Rents, 1922–23	25,201 06		75,717 18	
Rent, Subway	46,146 81		138,440 43	
Rent, Subway Alterations	2,730 08		8,190 24	
Boston Tunnel and Subway:				
Rents, 1922–23	89,168 36		267,505 08	
Cambridge Subway:				
Rents, 1922–23	18,494 18		55,049 51	
Randidge Trust Fund			1,196 25	
Reserve Fund, 1921–22			117 85	
Salaries of Instructors of the Blind			3,900 00	
Carried forward	$552,059 98	.....	$1,723,463 63	

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward.....	$552,059 98	.....	$1,723,463 63	
Sawyer Marcella Street Home Fund.....			30 25	
Teachers' Waterston Fund,			72 00	
The Children's Fund.....	595 00		2,740 00	
The Thorndike Memorial..			27,500 00	
George R. White Fund Income.....	31,825 88		293,245 12	
Walter Scott Medal for Valor Fund.....			75 00	
James L. Whitney Bibliographic Account.....			350 00	
Water Service:				
Water Rates, 1923.....			16 50	
" " 1922.....	238,385 30		2,543,238 21	
" " 1921.....	3,608 83		437,902 41	
" " 1920.....	3,906 61		32,125 76	
" " 1919.....	2,685 43		9,073 83	
" " 1918.....	1,036 60		3,418 70	
" " 1917.....	811 94		3,278 94	
" " 1916.....	750 22		1,869 67	
" " 1915.....			63 40	
Fees.....	839 37		6,301 92	
Off and On for Non-payment.....	530 00		2,994 00	
Miscellaneous:				
Labor and Material, 1922–23.....	49 37		2,936 59	
1921–22.....			17 50	
Material:				
1922–23.....			377 83	
Merchandise:	71 39		71 39	
1922–23.....				
Carried forward.....	$837,155 92	.....	$5,091,162 65	

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$837,155 92		$5,091,162 65	
Meter Tests:				
1922–23	4 30		94 57	
Service Pipes:				
1922–23	2,226 65		29,525 12	
1921–22			244 47	
Interest:				
1922–23	83 19		644 07	
Fire pipes, 1922–23	137 86		16,576 95	
Damage to hydrant:				
1922–23			200 19	
Water delivered:				
1922–23			111 47	
Relocating Main Pipes:				
1922–23			186 87	
1921–22			118 99	
Repairs to Autos:				
1922–23	28 91		878 45	
1921–22			124 56	
Sale of Gasolene:				
1922–23			371 76	
Penalty on coal	20		52 05	
Rents			130 00	
Damage to wagon	22 20		22 20	
Overpayment on Protection for Workmen			269 12	
		$839,659 23		$5,140,713 49
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23	$2,871 92		$22,600 41	
1921–22			795 00	
		2,871 92		23,395 41
Carried forward		$842,531 15		$5,164,108 90

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	.....	$842,531 15	.....	$5,164,108 90
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17	$9,220 51		$14,616 97	
Interest on ditto	1,844 19		2,932 05	
Harvard Avenue, 1916–17	72 00		119 76	
Interest on ditto	14 40		24 61	
Norfolk Street Widening,				
1921–22	566 20		1,361 79	
1916–17	94 29		1,756 53	
Interest on ditto	128 38		412 25	
Pleasant Street Widening, 1915–16	1,091 93		3,258 98	
Interest on ditto	137 78		595 56	
Stuart Street Extension, 1922–23			12 00	
Union Park Street, 1914–15			119 35	
Interest on ditto			14 32	
Construction of Streets:				
1922–23	2,253 45		8,744 22	
1921–22	2,578 49		14,554 56	
1920–21	673 00		5,682 73	
1919–20	2,084 60		13,944 62	
1918–19	1,101 19		7,006 81	
1917–18	739 33		6,027 58	
1916–17	1,790 19		10,879 63	
1915–16	1,934 55		8,236 17	
1914–15	879 30		3,741 99	
1913–14	723 47		3,706 46	
1912–13	898 31		2,903 43	
Carried forward	$28,825 56	$842,531 15	$110,652 37	$5,164,108 90

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$28,825 56	$842,531 15	$110,652 37	$5,164,108 90
1911–12	25 34		580 87	
1910–11			85 37	
1902–03			8 82	
Interest on Construction of Streets	2,919 47		14,609 66	
Canal Street Land:				
Rents:				
1922–23	416 68		3,749 96	
1921–22			416 68	
Park Department:				
Rents, 1922–23	669 38		1,679 03	
Public Buildings Department:				
Rents:				
1922–23	202 27		1,856 35	
1921–22			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23	224 75		2,022 75	
1921–22			224 75	
Sewerage Works:				
1922–23	1,720 29		6,372 70	
1921–22	1,819 92		8,956 48	
1920–21	175 26		2,347 92	
1919–20	380 92		2,140 97	
Carried forward	$37,379 84	$842,531 15	$155,804 68	$5,164,108 90

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward.....	$37,379 84	$842,531 15	$155,804 68	$5,164,108 90
Sewerage Works:				
1918–19.....	453 14		2,777 44	
1917–18.....	717 66		4,408 12	
1916–17.....	667 28		4,405 00	
1915–16.....	1,030 57		3,794 72	
1914–15.....	132 74		872 45	
1913–14.....	125 30		753 92	
1912–13.....	120 45		608 27	
1911–12.....	50 93		438 55	
1910–11.....			102 80	
1909–10.....			54 70	
1908–09.....			27 00	
1905–06.....			14 80	
Interest on Sewerage Works.....	889 40		4,726 97	
Separate Systems of Drainage:				
1919–20.....	237 42		1,041 78	
1918–19.....	216 87		1,291 09	
1917–18.....	114 11		603 37	
1916–17.....	95 38		1,070 62	
1915–16.....	54 34		773 94	
1914–15.....	413 48		1,362 59	
1913–14.....	95 30		558 80	
1912–13.....	273 30		1,286 52	
1911–12.....	135 68		853 72	
Interest on Separate Systems of Drainage,	229 70		1,213 49	
Sales of City Property....			7,582 70	
Carried forward.....	$43,432 89	$842,531 15	$196,428 04	$5,164,108 90

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$43,432 89	$842,531 15	$196,428 04	$5,164,108 90
Rapid Transit:				
Boylston Street Subway, 1922–23	500 00		500 00	
School Administration Building:				
Rents, 1922–23			9,733 71	
Forest Hills Taking		43,932 89	5,034 82	211,696 57
SPECIAL FUNDS.				
Charles River Embankment, 1911–12			$5 95	
Interest on ditto			48	
Duplicate and Overpayments	$23,157 97		39,758 60	
Bennington Street Cemetery	10 00		20 00	
Central Cemetery			15 00	
Copps Hill Cemetery			15 00	
Dorchester North Cemetery	15 00		170 75	
Dorchester North Cemetery Trust Fund	107 00		180 00	
Dorchester South Cemetery			116 25	
Dorchester South Cemetery Trust Fund			45 00	
Evergreen Cemetery	289 45		4,154 60	
Evergreen Cemetery Trust Fund	140 00		2,361 00	
Fairview Cemetery	4,957 15		10,406 35	
Fairview Cemetery Trust Fund	150 00		3,170 00	
Carried forward	$28,826 57	$886,464 04	$60,418 98	$5,375,805 47

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$28,826 57	$886,464 04	$60,418 98	$5,375,805 47
Granary Cemetery			15 00	
King's Chapel			38 00	
Mt. Hope Cemetery	2,526 95		26,870 54	
Mt. Hope Cemetery Trust Fund	360 00		7,557 50	
Phipps Street Cemetery			15 00	
Westerly Cemetery			42 50	
Cemetery Trust Fund	713 75		10,801 49	
James L. Whitney Fund			709 06	
		32,427 27		106,468 07
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	
				45 00
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Boston Elevated Railway Company Assessment			372,034 92	
Building Department:				
1922–23	$4,597 75		41,775 50	
Board of Examiners	513 00		6,234 00	
City Clerk Department:				
Hearings, 1922–23	30 85		262 44	
1921–22			271 37	
Miscellaneous	1,168 40		13,879 15	
Collecting Department:				
Fees and Charges	1,381 58		24,310 98	
Refund on bond			3 96	
Conscience Fund	11 00		168 90	
Carried forward	$7,702 58	$918,891 31	$481,895 14	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$7,702 58	$918,891 31	$481,895 14	$5,482,318 54
Boston Sanatorium:				
1922–23	4,461 05		31,728 90	
1921–22			45,058 62	
Election Department:				
1922–23			196 11	
Fence Viewers			12 00	
Finance Commission			6 21	
Fire Department:				
Miscellaneous:				
1922–23	1,277 59		13,728 74	
1921–22			26 05	
Wire Division, 1922–23	4,945 81		45,700 59	
Hay Scales	19 72		172 74	
Health Department:				
Sales, etc., 1922–23	634 14		14,911 87	
" 1921–22			25 00	
Inspection of Milk and Vinegar	78 00		2,982 00	
Hospital Department:				
Contagious Cases:				
1922–23	146 28		9,923 03	
1921–22			3,075 14	
1920–21			61 50	
1919–20			240 71	
Paying Patients	17,401 19		115,851 99	
Sale of Bones			655 80	
Sale of Old Material	93 00		93 00	
Sale of X-ray Plates	265 00		265 00	
Carried forward	$27,024 35	$918,891 31	$766,610 14	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$27,024 35	$918,891 31	$766,610 14	$5,482,318 54
Birth Fees			118 00	
Refund on Freight			56	
Rents, 1922–23	2,931 25		26,381 25	
Telephone	20 82		220 35	
Damage to Ambulance	600 00		746 04	
Restitution Money			8 00	
Penalty on Coal			7 32	
Refund on flour			2 50	
Hyde Park Transportation District			51,699 30	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	855 04		5,601 58	
1921–22			709 22	
Child Welfare Division, 1922–23	657 11		5,210 92	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"	60 00		148 34	
Interest on Miscellaneous Assessments	78 72		893 39	
Library Department:				
1922–23	1,573 41		6,705 78	
Licensing Board:				
1922–23	1,238 00		51,622 00	
1921–22			17 00	
Carried forward	$45,038 70	$918,891 31	$916,702 91	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$45,038 70	$918,891 31	$916,702 91	$5,482,318 54
Liquor Licenses:				
1922–23	6 00		4,409 00	
1921–22			301 00	
Market Department	267 16		1,085 72	
Rents:				
1922–23	167 15		109,905 88	
1921–22			187 45	
Mayor	10,355 00		30,662 52	
Overseeing of the Public Welfare	62,841 00		182,220 72	
Park Department:				
1922–23	585 23		4,599 49	
1921–22			50	
Rents:				
1922–23	330 17		14,520 26	
1921–22			516 58	
Gypsy and Brown-tail Moth Suppression:				
1922	2,048 90		8,208 20	
1921	189 11		3,312 09	
1920	2 95		303 24	
1919			9 61	
1918	1 52		13 83	
1917	1 42		7 77	
1916			4 00	
1915			3 06	
1912			50	
Bath Division, 1922–23	1,454 79		24,930 86	
Carried forward	$123,289 10	$918,891 31	$1,301,905 19	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward.....	$123,289 10	$918,891 31	$1,301,905 19	$5,482,318 54
Rents:				
1922–23.....			480 00	
1921–22.....			133 34	
Pedlers.....			2,375 00	
Police Department.....	1,263 41		38,930 66	
Rents.....	10 00		100 00	
Public Buildings Department:				
1922–23.....	133 94		757 27	
Rents:				
1922–23.....	774 92		14,857 59	
1921–22.....			152 90	
Registry Department.....	966 87		9,488 42	
Reserve Fund, 1922–23....	109 09		189 12	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23.....	4,974 65		35,528 68	
1921–22.....			205,445 23	
1920–21.....			27 55	
Tuition, Deaf Mutes..	14,802 00		43,384 34	
Smith–Hughes Fund..			25,673 04	
Americanization for Adults.....			20,541 65	
Dog Licenses, 1922–23,	419 00		22,494 00	
Refund of Salaries:				
1922–23.....	338 11		526 88	
1921–22.....			28 00	
Carried forward.....	$147,081 09	$918,891 31	$1,723,018 86	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$147,081 09	$918,891 31	$1,723,018 86	$5,482,318 54
Income:				
Smith Fund			320 25	
Stoughton Fund			212 00	
School Committee:				
Supplies and Incidentals:				
1922–23	4,884 49		33,244 47	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	550 24		6,485 83	
Schoolhouse Department:				
1922–23	125 00		707 50	
Soldiers' Relief Department	87,722 83		88,041 83	
Street Laying-Out Department	4,386 50		40,316 50	
Public Works Department:				
Bridge Service:				
1922–23			3,259 74	
Ferry Service:				
Tolls, etc., 1922–23	7,733 78		88,147 82	
Rents:				
1922–23	26 16		690 16	
1921–22	50 02		149 98	
Lighting Service:				
1922–23	200 59		2,222 28	
1921–22			112 86	
Paving Service:				
Assessments:				
1922–23	2,218 23		16,611 64	
1921–22	976 93		5,414 75	
Carried forward	$255,955 86	$918,891 31	$2,010,161 97	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward.....	$255,955 86	$918,891 31	$2,010,161 97	$5,482,318 54
Paving Service:				
Assessments:				
1920–21.....	502 60		3,227 52	
1919–20.....	213 08		1,477 67	
1918–19.....	571 17		2,558 15	
1917–18.....	376 67		1,589 74	
1916–17.....	40 33		485 38	
1912–13.....			3 60	
Permits, 1922–23.....	3,054 06		33,370 16	
" 1921–22.....			992 35	
Labor and Material:				
1922–23.....	213 49		2,461 58	
1921–22.....			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23.....	155 50		1,294 75	
Material:				
1922–23.....	9 96		55 46	
Inspectors' Services,				
1922–23.....	155 25		2,392 00	
1921–22.....			465 75	
Penalty on Coal.....			17 83	
Refund on Bricks.....			161 91	
Interest on Paving Service.....	529 12		2,733 63	
Central Office—Refund on Journal.....			3 00	
Carried forward.....	$261,777 09	$918,891 31	$2,063,460 45	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$261,777 09	$918,891 31	$2,063,460 45	$5,482,318 54
Sewer Service:				
Assessments:				
1922–23			47 28	
Labor and Material:				
1922–23	36 95		1,921 26	
Sale of Material:				
1922–23			8 88	
Sale of Auto	100 00		110 00	
Sale of Wood	2 00		2 00	
Sale of Hay			21 00	
Entrance Fees:				
1922–23	522 74		3,671 02	
Disposal of Sewage			5,869 36	
Penalty on coal			1 91	
Rents, 1922–23			10 00	
Interest			72 72	
Sanitary Service:				
1922–23	15,539 86		84,393 23	
1921–22	1 10		18 48	
Street Cleaning Service:				
1922–23			84 08	
Taxes:				
1922	15,128,020 50		33,087,667 12	
1921	239,272 29		3,980,693 30	
1920	5,550 93		284,059 02	
1919	9,483 22		34,619 15	
1918	589 76		8,940 32	
Carried forward	$15,660,896 44	$918,891 31	$39,555,670 58	$5,482,318 54

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	$15,660,896 44	$918,891 31	$39,555,670 58	$5,482,318 54
Taxes:				
1917	240 33		5,658 52	
1916	162 52		2,260 02	
1915			464 20	
1914			80 50	
1913			18 92	
1912			22 96	
1910			413 28	
1909			391 05	
Interest on Taxes	27,688 64		229,254 43	
Excise Tax—Foreign Ships, 1921–22			6 68	
National Bank Tax	1,797,022 31		1,945,518 71	
Interest on ditto	31 40		31 40	
Taxes from State			7,410 00	
Town of Brookline			41 99	
Reimbursement for loss of taxes on land used for Public Institutions			27,179 21	
Street Railway Tax	223,027 92		224,678 18	
Income Tax	2,100,848 99		2,237,851 49	
Income Tax, Schools	712,205 10		712,205 10	
Civilian War Poll Tax	12,570 00		21,177 00	
Corporation Tax	1,920,706 19		2,361,946 12	
Corporation Bank Tax	23,917 41		23,917 41	
Treasury Department			84 00	
Weights and Measures Department	972 43	22,480,289 68	9,458 02	47,365,739 77
Carried forward	.....	$23,399,180 99	.....	$52,848,058 31

	Receipts in November, 1922.		Total Receipts for ten months ended November 30, 1922.	
Brought forward	.....	$23,399,180 99	.....	$52,848,058 31
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$30,335 50		$307,931 56	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	1,373 35		5,433 49	
1921–22			67 74	
Insanity Cases, 1922–23	466 10		1,862 84	
Pedlers			192 00	
		32,174 95		315,487 63
Total amount received and paid to City Treasurer,	.....	$23,431,355 94	.....	$53,163,545 94

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 113—1922.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

Auditing Department,
City Hall, Boston, December 1, 1922.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, December 1, 1922, including the December draft, being eleven months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn December 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1922.

The December draft comprises special payments and weekly pay rolls during the month of November and pay rolls and bills payable December 1, 1922.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations 1922–23.
Art Department				$3,120 00
Personal service				500 00
Service other than personal				2,570 00
Supplies				50 00
Assessing Department				242,297 11
Personal service				209,972 11
Service other than personal				5,200 00
Equipment				1,875 00
Supplies				9,750 00
Special items				15,500 00
Auditing Department				64,226 76
Personal service				54,766 76
Service other than personal				7,060 00
Supplies				2,400 00
Boston Sanatorium				376,902 44
Personal service				210,499 44
Service other than personal				37,708 00
Equipment				9,565 00
Supplies				108,615 00
Materials				4,515 00
Special items				5,000 00
Incidental expenditures				1,000 00
Budget Department				7,367 00
Personal service				7,117 00
Service other than personal				
Equipment				
Supplies				250 00
Building Department:				
Department expenses				196,335 70
Personal service				184,808 20
Service other than personal				5,812 00
Equipment				1,565 50
Supplies				4,000 00
Materials				150 00
Carried forward				$890,249 01

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	**$775 00**	**$1,150 00**	**$1,970 00**	
.....	.....	500 00	.....	375 00	125 00	
.....	.....	2,570 00	775 00	775 00	1,795 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**242,297 11**	**11,685 90**	**195,720 16**	**46,576 95**	
.....	.....	209,972 11	11,033 38	170,148 83	39,823 28	
.....	$300 00	4,900 00	322 39	2,114 16	2,785 84	
$300 00	.....	2,175 00	7 00	1,610 64	564 36	
.....	.....	9,750 00	323 13	6,416 99	3,333 01	
.....	.....	15,500 00	.....	15,429 54	70 46	
.....	.....	**64,226 76**	**4,939 24**	**50,598 13**	**13,628 63**	
.....	.....	54,766 76	4,411 76	43,717 57	11,049 19	
.....	.....	7,060 00	209 20	5,432 22	1,627 78	
.....	.....	2,400 00	318 28	1,448 34	951 66	
.....	.....	**376,902 44**	**32,207 94**	**280,331 31**	**96,571 13**	
.....	5,059 50	205,439 94	16,237 69	161,837 80	43,602 14	
1,400 00	.....	39,108 00	4,648 82	23,189 62	15,918 38	
277 50	.....	9,842 50	924 20	7,560 67	2,281 83	
284 50	127 50	108,772 00	9,285 16	77,593 75	31,178 25	
325 00	.....	4,840 00	296 55	3,391 79	1,448 21	
2,500 00	.....	7,500 00	617 12	5,732 03	1,767 97	
400 00	.....	1,400 00	198 40	1,025 65	374 35	
.....	.....	**7,367 00**	**789 93**	**5,910 44**	**1,456 56**	
.....	522 85	6,594 15	638 08	5,226 36	1,367 79	
22 85	6 00	16 85	.....	16 85		
568 22	.....	568 22	.....	480 20	88 02	
.....	62 22	187 78	151 85	187 03	75	
.....	.....	**196,335 70**	**15,267 67**	**152,322 63**	**44,013 07**	
.....	2,650 00	182,158 20	14,280 36	142,976 78	39,181 42	
300 00	.....	6,112 00	630 72	4,155 02	1,956 98	
2,350 00	.....	3,915 50	66 24	2,004 93	1,910 57	
.....	.....	4,000 00	282 40	3,121 83	878 17	
.....	.....	150 00	7 95	64 07	85 93	
.....	.....	**$890,249 01**	**$65,665 68**	**$686,032 67**	**$204,216 34**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
Brought forward				$890,249
Board of Examiners				4,757
Personal service				4,440
Service other than personal				82
Equipment				90
Supplies				145
Board of Appeal				5,153
Personal service				4,983
Service other than personal				50
Supplies				120
City Clerk Department				49,763
Personal service				44,700
Service other than personal				1,163
Equipment				600
Supplies				1,800
Special items				1,500
City Council				37,640
Personal service				26,200
Service other than personal				3,595
Equipment				170
Supplies				800
Incidental expenditures				6,875
City Council Proceedings				10,250
Service other than personal				10,250
City Debt Requirements:				
Sinking Funds				641,443
Interest		$15,093 78		3,383,216
City Documents				41,000
Service other than personal				41,000
City Planning Board				7,072
Personal service				6,067
Service other than personal				605
Equipment				225
Supplies				175
Carried forward		$15,093 78		$5,070,543

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$65,665 68**	**$686,032 67**	**$204,216 34**	
.....	.....	**4,757 00**	**408 43**	**3,815 42**	**941 58**	
.....	.....	4,440 00	386 67	3,636 64	803 36	
$21 97	.....	103 97	.....	67 14	36 83	
.....	$21 97	68 03	.....	68 03		
.....	.....	145 00	21 76	43 61	101 39	
.....	.....	**5,153 33**	**114 53**	**3,903 37**	**1,249 96**	
.....	.....	4,983 33	108 36	3,776 67	1,206 66	
.....	.....	50 00	3 02	20 00	30 00	
.....	.....	120 00	3 15	106 70	13 30	
.....	.....	**49,763 00**	**4,386 51**	**40,378 75**	**9,384 25**	
.....	.....	44,700 00	3,569 04	36,716 27	7,983 73	
.....	.....	1,163 00	297 50	1,023 40	139 60	
.....	.....	600 00	9 65	499 58	100 42	
.....	.....	1,800 00	460 32	1,222 00	578 00	
.....	.....	1,500 00	50 00	917 50	582 50	
.....	.....	**37,640 00**	**2,861 38**	**30,267 73**	**7,372 27**	
.....	.....	26,200 00	2,129 92	21,703 73	4,496 27	
.....	400 00	3,195 00	70 11	1,831 47	1,363 53	
.....	.....	170 00	.....	153 59	16 41	
.....	.....	800 00	47 29	567 51	232 49	
400 00	.....	7,275 00	614 06	6,011 43	1,263 57	
.....	.....	**10,250 00**	**583 46**	**7,609 20**	**2,640 80**	
.....	.....	10,250 00	583 46	7,609 20	2,640 80	
.....	.....	**641,443 00**	.....	**641,443 00**		
.....	.....	**3,398,309 78**	**356,570 60**	**2,194,295 90**	**1,204,013 88**	
.....	.....	**41,000 00**	**6,380 51**	**11,121 62**	**29,878 38**	
.....	.....	41,000 00	6,380 51	11,121 62	29,878 38	
.....	.....	**7,072 56**	**727 01**	**5,282 93**	**1,789 63**	
.....	.....	6,067 56	511 16	4,711 33	1,356 23	
.....	.....	605 00	133 80	317 25	287 75	
.....	.....	225 00	38 96	144 84	80 16	
.....	.....	175 00	43 09	109 51	65 49	
.....	.....	**$5,085,637 68**	**$437,698 11**	**$3,624,150 59**	**$1,461,487 09**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$15,093 78	.....	$5,070,543 90
Collecting Department:				
Department expenses	.....	.....	.....	149,551 65
Personal service	.....	.....	.....	119,284 15
Service other than personal	.....	.....	.....	20,875 00
Equipment	.....	.....	.....	742 50
Supplies	.....	.....	.....	6,750 00
Special items	.....	.....	.....	1,900 00
Water Division	.....	* 46,596 12	.....	.....
Personal service	.....	39,484 12	.....	.....
Service other than personal	.....	6,212 00	.....	.....
Supplies	.....	900 00	.....	.....
Election Department	.....	.....	.....	212,788 80
Personal service	.....	.....	.....	153,931 30
Service other than personal	.....	.....	.....	50,587 00
Equipment	.....	.....	.....	499 00
Supplies	.....	.....	.....	7,146 50
Materials	.....	.....	.....	625 00
Finance Commission	.....	.....	.....	40,000 00
Personal service	.....	.....	.....	24,156 00
Service other than personal	.....	.....	.....	12,725 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	400 00
Incidental expenditures	.....	.....	.....	2,419 00
Fire Department:				
Department expenses	.....	.....	.....	3,327,800 54
Personal service	.....	.....	.....	2,535,494 54
Service other than personal	.....	.....	.....	105,281 00
Equipment	.....	.....	.....	240,025 00
Supplies	.....	.....	.....	150,500 00
Materials	.....	.....	.....	48,000 00
Special items	.....	.....	.....	248,500 00
Wire Division	.....	.....	.....	88,827 36
Personal service	.....	.....	.....	77,744 36
Service other than personal	.....	.....	.....	3,245 00
Carried forward	.....	$61,689 90	.....	$8,889,512 25

* Appropriated from Water Revenue.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$5,085,637 68**	**$437,698 11**	**$3,624,150 59**	**$1,461,487 09**	
$1,336 50	.....	**150,888 15**	**12,823 62**	**111,239 76**	**39,648 39**	
.....	$540 00	118,744 15	9,065 81	90,459 14	28,285 01	
.....	.....	20,875 00	160 95	11,644 66	9,230 34	
1,336 50	.....	2,079 00	1,336 50	2,079 00		
540 00	.....	7,290 00	2,102 03	5,473 63	1,816 37	
.....	.....	1,900 00	158 33	1,583 33	316 67	
.....	.....	**46,596 12**	**4,703 19**	**38,451 30**	**8,144 82**	
.....	.....	39,484 12	4,460 74	31,656 00	7,828 12	
.....	.....	6,212 00	57 00	6,105 68	106 32	
.....	.....	900 00	185 45	689 62	210 38	
3,548 00	.....	**216,336 80**	**30,026 56**	**170,772 08**	**45,564 72**	
3,548 00	91 16	157,388 14	26,043 91	120,798 82	36,589 32	
91 16	.....	50,678 16	3,186 70	42,567 03	8,111 13	
.....	.....	499 00	8 07	374 52	124 48	
.....	.....	7,146 50	730 14	6,706 09	440 41	
.....	.....	625 00	57 74	325 62	299 38	
.....	.....	**40,000 00**	**3,295 84**	**26,649 99**	**13,350 01**	
1,000 00	.....	25,156 00	2,055 84	20,220 34	4,935 66	
.....	1,000 00	11,725 00	652 39	4,979 01	6,745 99	
.....	.....	300 00	2 95	69 28	230 72	
.....	.....	400 00	2 00	118 41	281 59	
.....	.....	2,419 00	582 66	1,262 95	1,156 05	
.....	.....	**3,327,800 54**	**245,882 38**	**2,591,346 99**	**736,453 55**	
.....	.....	2,535,494 54	193,357 61	2,026,083 59	509,410 95	
3,025 00	.....	108,306 00	10,374 53	67,603 83	40,702 17	
2,000 00	.....	242,025 00	7,417 93	174,975 18	67,049 82	
.....	10,025 00	140,475 00	9,338 89	84,664 13	55,810 87	
5,000 00	.....	53,000 00	5,381 34	40,722 44	12,277 56	
.....	.....	248,500 00	20,012 08	197,297 82	51,202 18	
.....	.....	**88,827 36**	**6,584 11**	**68,706 35**	**20,121 01**	
.....	.....	77,744 36	5,914 75	61,268 30	16,476 06	
.....	.....	3,245 00	301 28	2,378 41	866 59	
$4,884 50	.....	**$8,956,086 65**	**$741,013 81**	**$6,631,317 06**	**$2,324,769 59**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward	.....	$61,689 90	.....	$8,889,512 2
Wire Division:				
Equipment	.....	.....	.....	3,810 0
Supplies	.....	.....	.....	2,365 0
Materials	.....	.....	.....	163 0
Special items	.....	.....	.....	1,500 0
Health Department	.....	.....	.....	490,411 4
Personal service	.....	.....	.....	357,794 4
Service other than personal	.....	.....	.....	98,807 0
Equipment	.....	.....	.....	10,500 0
Supplies	.....	.....	.....	19,400 0
Materials	.....	.....	.....	410 0
Special items	.....	.....	.....	3,500 0
Hospital Department	.....	1,594 50	.....	1,240,445 2
Personal service	.....	.....	.....	649,482 2
Service other than personal	.....	.....	.....	80,979 0
Equipment	.....	.....	.....	72,355 0
Supplies	.....	1,594 50	.....	407,085 0
Materials	.....	.....	.....	26,000 0
Special items	.....	.....	.....	3,044 0
Incidental expenditures	.....	.....	.....	1,500 0
Institutions Department:				
Central Office	.....	.....	.....	61,181 3
Personal service	.....	.....	.....	53,750 3
Service other than personal	.....	.....	.....	5,059 0
Equipment	.....	.....	.....	462 0
Supplies	.....	.....	.....	1,910 0
Child Welfare Division	.....	.....	.....	178,799 0
Personal service	.....	.....	.....	18,300 0
Service other than personal	.....	.....	.....	133,238 0
Equipment	.....	.....	.....	24,391 0
Supplies	.....	.....	.....	1,860 0
Materials	.....	.....	.....	10 0
Special items	.....	.....	.....	1,000 0
Suffolk School for Boys	.....	.....	.....	2,375 0
Carried forward	.....	$63,284 40	.....	$10,862,724 2

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,884 50	.....	**$8,956,086 65**	**$741,013 81**	**$6,631,317 06**	**$2,324,769 59**	
.....	.....	3,810 00	15 31	3,446 87	363 13	
.....	.....	2,365 00	271 69	1,039 39	1,325 61	
.....	.....	163 00	31 08	60 88	102 12	
.....	.....	1,500 00	50 00	512 50	987 50	
.....	.....	**490,411 40**	**38,910 96**	**350,118 86**	**140,292 54**	
.....	$4,093 30	353,701 10	27,174 66	275,602 03	78,099 07	
4,093 30	.....	102,900 30	9,542 29	53,818 88	49,081 42	
.....	.....	10,500 00	256 29	3,630 54	6,869 46	
.....	.....	19,400 00	1,633 89	13,959 53	5,440 47	
.....	.....	410 00	12 83	191 88	218 12	
.....	.....	3,500 00	291 00	2,916 00	584 00	
.....	.....	**1,242,039 78**	**94,850 75**	**951,560 45**	**290,479 33**	
1,380 45	25 00	650,837 73	51,482 29	522,019 17	128,818 56	
25 00	14,830 45	66,173 55	11,540 20	43,317 22	22,856 33	
7,000 00	.....	79,355 00	3,845 50	54,550 05	24,804 95	
6,700 00	.....	415,379 50	26,141 67	308,312 15	107,067 35	
.....	.....	26,000 00	1,587 09	20,423 30	5,576 70	
250 00	.....	3,294 00	254 00	2,817 35	476 65	
.....	500 00	1,000 00	.....	121 21	878 79	
.....	.....	**61,181 36**	**5,068 70**	**47,749 60**	**13,431 76**	
.....	.....	53,750 36	4,065 24	42,296 18	11,454 18	
.....	.....	5,059 00	794 31	4,217 23	841 77	
.....	.....	462 00	17 56	244 78	217 22	
.....	.....	1,910 00	191 59	991 41	918 59	
.....	.....	**178,799 00**	**19,041 83**	**126,131 89**	**52,667 11**	
.....	.....	18,300 00	1,386 58	14,629 43	3,670 57	
.....	75 00	133,163 00	11,539 02	89,567 35	43,595 65	
.....	.....	24,391 00	5,767 57	20,255 14	4,135 86	
75 00	.....	1,935 00	265 33	846 64	1,088 36	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 33	833 33	166 67	
.....	.....	**2,375 00**	**96 67**	**1,817 66**	**557 34**	
$4,884 50	.....	**$10,930,893 19**	**$898,982 72**	**$8,108,695 52**	**$2,822,197 67**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$63,284 40	.....	$10,862,724 29
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	377,755 88
Personal service	.....	.....	.....	151,866 88
Service other than personal	.....	.....	.....	23,624 00
Equipment	.....	.....	.....	22,640 00
Supplies	.....	.....	.....	159,675 00
Materials	.....	.....	.....	19,650 00
Special items	.....	.....	.....	300 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,487 00
Personal service	.....	.....	.....	39,117 00
Service other than personal	.....	.....	.....	14,750 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	11,500 00
Materials	.....	.....	.....	500 00
Special items	.....	.....	.....	720 00
Law Department	.....	.....	.....	61,284 15
Personal service	.....	.....	.....	58,851 15
Service other than personal	.....	.....	.....	1,290 00
Equipment	.....	.....	.....	500 00
Supplies	.....	.....	.....	643 00
Library Department	.....	.....	.....	741,993 00
Personal service	.....	.....	.....	540,000 00
Service other than personal	.....	.....	.....	52,227 00
Equipment	.....	.....	.....	104,872 00
Supplies	.....	.....	.....	33,094 00
Materials	.....	.....	.....	11,800 00
Special items	.....	.....	.....	.....
Licensing Board	.....	.....	.....	35,668 00
Personal service	.....	.....	.....	26,400 00
Service other than personal	.....	.....	.....	7,530 00
Equipment	.....	.....	.....	75 00
Supplies	.....	.....	.....	1,663 00
Market Department	.....	.....	.....	16,067 67
Personal service	.....	.....	.....	13,245 67
Service other than personal	.....	.....	.....	2,137 00
Equipment	.....	.....	.....	40 00
Carried forward	.....	$63,284 40	.....	$12,162,979 99

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$4,884 50	.....	**$10,930,893 19**	**$898,982 72**	**$8,108,695 52**	**$2,822,197 67**	
.....	.....	**377,755 88**	**42,347 59**	**281,135 26**	**96,620 62**	
.....	$150 00	151,716 88	10,475 15	114,860 95	36,855 93	
.....	.....	23,624 00	1,606 44	12,323 80	11,300 20	
.....	.....	22,640 00	2,929 82	17,546 54	5,093 46	
.....	.....	159,675 00	26,089 15	121,413 37	38,261 63	
.....	.....	19,650 00	1,185 28	14,681 15	4,968 85	
150 00	.....	450 00	61 75	309 45	140 55	
.....	.....	**67,487 00**	**5,802 14**	**46,852 94**	**20,634 06**	
.....	.....	39,117 00	2,604 02	31,232 10	7,884 90	
.....	350 00	14,400 00	1,353 20	11,751 24	2,648 76	
.....	.....	900 00	45 25	462 97	437 03	
.....	.....	11,500 00	1,706 31	2,205 62	9,294 38	
200 00	.....	700 00	33 36	527 87	172 13	
150 00	.....	870 00	60 00	673 14	196 86	
.....	.....	**61,284 15**	**5,295 94**	**48,727 96**	**12,556 19**	
.....	.....	58,851 15	5,108 18	47,032 06	11,819 09	
.....	.....	1,290 00	70 48	744 03	545 97	
.....	.....	500 00	54 95	454 31	45 69	
.....	.....	643 00	62 33	497 56	145 44	
.....	.....	**741,993 00**	**57,185 50**	**577,231 85**	**164,761 15**	
.....	462 88	539,537 12	42,070 34	426,197 59	113,339 53	
.....	.....	52,227 00	3,589 67	36,576 85	15,650 15	
.....	.....	104,872 00	7,634 14	89,598 94	15,273 06	
.....	.....	33,094 00	3,016 99	17,353 15	15,740 85	
.....	.....	11,800 00	828 53	7,134 10	4,665 90	
462 88	.....	462 88	45 83	371 22	91 66	
.....	.....	**35,668 00**	**2,832 49**	**28,500 39**	**7,167 61**	
.....	.....	26,400 00	2,163 64	21,919 19	4,480 81	
.....	.....	7,530 00	616 00	5,662 52	1,867 48	
.....	.....	75 00	.....	17 50	57 50	
.....	.....	1,663 00	52 85	901 18	761 82	
.....	.....	**16,067 67**	**1,233 76**	**12,236 52**	**3,831 15**	
.....	.....	13,245 67	1,077 13	10,878 39	2,367 28	
.....	.....	2,137 00	99 27	858 43	1,278 57	
.....	.....	40 00	2 25	19 72	20 28	
$4,884 50	.....	**$12,231,148 89**	**$1,013,680 14**	**$9,103,380 44**	**$3,127,768 45**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922-1923.	Loans Issued in 1922-1923.	Appropriations, 1922–23.
Brought forward	.....	$63,284 40	.....	$12,162,979 99
Market Department:				
Supplies	.....	.....	.....	250 00
Materials	.....	.....	.....	35 00
Special items	.....	.....	.....	360 00
Mayor, Office Expense	.....	.....	.....	71,290 72
Personal service	.....	.....	.....	36,867 72
Service other than personal	.....	.....	.....	6,898 00
Equipment	.....	.....	.....	9,025 00
Supplies	.....	.....	.....	3,500 00
Incidental expenditures	.....	.....	.....	15,000 00
Conventions, etc	.....	.....	.....	20,000 00
Public Celebrations	.....	325 50	.....	55,000 00
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,243,496 45
Personal service	.....	.....	.....	58,395 95
Service other than personal	.....	.....	.....	3,598 00
Equipment	.....	.....	.....	335 00
Supplies	.....	.....	.....	4,417 50
Special items	.....	.....	.....	1,176,750 00
Temporary Home	.....	.....	.....	7,017 00
Personal service	.....	.....	.....	2,495 00
Service other than personal	.....	.....	.....	1,175 00
Equipment	.....	.....	.....	357 00
Supplies	.....	.....	.....	2,990 00
Wayfarers' Lodge	.....	.....	.....	13,735 00
Personal service	.....	.....	.....	3,900 00
Service other than personal	.....	.....	.....	2,505 00
Equipment	.....	.....	.....	1,175 00
Supplies	.....	.....	.....	6,155 00
Park Department:				
Department Expenses	.....	200 00	.....	1,253,270 12
Personal service	.....	200 00	.....	897,202 12
Service other than personal	.....	.....	.....	111,490 00
Equipment	.....	.....	.....	36,978 00
Carried forward	.....	$63,809 90	.....	$14,826,789 28

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,884 50	.....	$12,231,148 89	$1,013,680 14	$9,103,380 44	$3,127,768 45	
.....	.....	250 00	16 93	171 80	78 20	
.....	.....	35 00	8 18	8 18	26 82	
.....	.....	360 00	30 00	300 00	60 00	
.....	.....	71,290 72	3,130 38	52,052 74	19,237 98	
.....	.....	36,867 72	2,969 66	27,700 50	9,167 22	
.....	.....	6,898 00	40 00	3,772 45	3,125 55	
.....	.....	9,025 00	.....	7,774 95	1,250 05	
.....	.....	3,500 00	.....	2,042 13	1,457 87	
.....	.....	15,000 00	120 72	10,762 71	4,237 29	
.....	$2,500 00	17,500 00	500 00	6,438 16	11,061 84	
9,500 00	.....	64,825 50	1,992 35	59,994 77	4,830 73	
124,000 00	.....	1,367,496 45	103,024 82	1,146,418 66	221,077 79	
.....	.....	58,395 95	4,349 98	46,796 27	11,599 68	
.....	.....	3,598 00	280 91	2,658 80	939 20	
.....	.....	335 00	.....	153 27	181 73	
.....	.....	4,417 50	35	2,649 63	1,767 87	
124,000 00	.....	1,300,750 00	98,393 58	1,094,160 69	206,589 31	
.....	.....	7,017 00	475 56	5,282 39	1,734 61	
.....	.....	2,495 00	200 00	2,095 00	400 00	
.....	.....	1,175 00	99 07	901 66	273 34	
.....	.....	357 00	12 56	319 00	38 00	
.....	.....	2,990 00	163 93	1,966 73	1,023 27	
.....	.....	13,735 00	607 70	8,076 13	5,658 87	
.....	.....	3,900 00	295 44	2,827 60	1,072 40	
.....	.....	2,505 00	116 17	1,060 61	1,444 39	
.....	.....	1,175 00	.....	532 15	642 85	
.....	.....	6,155 00	196 09	3,655 77	2,499 23	
9,200 00	.....	1,262,670 12	101,659 85	1,012,517 08	250,153 04	
.....	.....	897,402 12	65,614 17	739,265 26	158,136 86	
13,123 30	.....	124,613 30	11,054 70	106,623 01	17,990 29	
3,675 00	1,566 30	39,086 70	2,258 79	29,453 23	9,633 47	
$147,584 50	$2,500 00	$15,035,683 68	$1,225,070 80	$11,394,160 37	$3,641,523 31	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$63,809 90		$14,826,789 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 78
Personal service				102,527 78
Service other than personal				14,618 00
Equipment				2,720 00
Supplies				4,440 00
Materials				625 00
Special items				1,065 00
Police Department				4,165,411 00
Personal service				3,472,799 00
Service other than personal				171,230 00
Equipment				115,625 00
Supplies				122,750 00
Special items				283,007 00
Public Buildings Department		120 00		435,441 10
Personal service				236,179 10
Service other than personal		120 00		104,885 00
Equipment				17,020 00
Supplies				55,820 00
Materials				1,825 00
Special items				19,712 00
Public Works Department:				
Central Office				95,997 88
Personal service				81,539 88
Service other than personal				9,381 00
Equipment				2,450 00
Supplies				2,627 00
Bridge Service				418,977 34
Personal service				333,597 34
Service other than personal				33,765 00
Equipment				2,475 00
Carried forward		$63,929 90		$20,068,612 38

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$147,584 50	**$2,500 00**	**$15,035,683 68**	**$1,225,070 80**	**$11,394,160 37**	**$3,641,523 31**	
1,150 00	1,800 00	92,550 00	7,182 75	57,887 58	34,662 42	
.....	14,782 00	39,118 00	3,277 27	27,372 78	11,745 22	
10,400 00	1,000 00	68,900 00	12,272 17	51,915 22	16,984 78	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	**4,200 00**	**121,795 78**	**10,095 16**	**93,891 10**	**27,904 68**	
475 00	4,920 00	98,082 78	7,600 04	81,637 84	16,444 94	
95 00	1,475 00	13,238 00	1,162 90	6,663 74	6,574 26	
1,200 00	.....	3,920 00	478 00	1,481 35	2,438 65	
425 00	.....	4,865 00	749 40	3,024 44	1,840 56	
.....	.....	625 00	16 32	198 69	426 31	
.....	.....	1,065 00	88 50	885 04	179 96	
.....	.....	**4,165,411 00**	**320,722 90**	**3,304,593 58**	**860,817 42**	
.....	.....	3,472,799 00	269,423 32	2,789,466 94	683,332 06	
.....	.....	171,230 00	18,994 89	106,258 40	64,971 60	
.....	.....	115,625 00	9,349 01	90,423 40	25,201 60	
.....	.....	122,750 00	6,191 89	85,452 00	37,298 00	
.....	.....	283,007 00	16,763 79	232,992 84	50,014 16	
21,937 42	.....	**457,498 52**	**32,298 78**	**321,449 60**	**136,048 92**	
.....	90 00	236,089 10	17,469 08	183,703 06	52,386 04	
16,200 00	.....	121,205 00	9,728 76	81,361 91	39,843 09	
5,060 00	.....	22,080 00	768 58	11,134 83	10,945 17	
350 00	.....	56,170 00	2,198 42	29,728 22	26,441 78	
.....	.....	1,825 00	127 32	1,261 04	563 96	
417 42	.....	20,129 42	2,006 62	14,260 54	5,868 88	
484 34	.....	**96,482 22**	**8,327 92**	**74,296 36**	**22,185 86**	
484 34	.....	82,024 22	6,260 34	65,971 44	16,052 78	
34 00	.....	9,415 00	1,444 25	4,347 34	5,067 66	
50 00	.....	2,500 00	432 73	2,441 46	58 54	
.....	84 00	2,543 00	190 60	1,536 12	1,006 88	
.....	.....	**418,977 34**	**31,912 75**	**332,844 66**	**86,132 68**	
.....	.....	333,597 34	23,915 03	265,773 58	67,823 76	
.....	700 00	33,065 00	1,791 61	25,939 36	7,125 64	
.....	.....	2,475 00	377 37	1,564 01	910 99	
$170,006 26	**$6,700 00**	**$20,295,848 54**	**$1,628,428 31**	**$15,521,235 67**	**$4,774,612 87**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward		$63,929 90		$20,068,612 38
Bridge Service:				
Supplies				8,860 00
Materials				35,080 00
Special items				5,200 00
Ferry Service				497,937 00
Personal service				296,465 00
Service other than personal				91,752 00
Equipment				3,245 00
Supplies				86,065 00
Materials				11,410 00
Special items				9,000 00
Lighting Service				736,777 08
Personal service				6,242 08
Service other than personal				728,215 00
Equipment				1,600 00
Supplies				360 00
Special items				360 00
Paving Service				1,194,212 95
Personal service				823,717 95
Service other than personal				74,420 00
Equipment				29,900 00
Supplies				51,075 00
Materials				179,100 00
Special items				36,000 00
Sanitary Service				1,748,998 96
Personal service				813,512 65
Service other than personal				812,201 31
Equipment				24,620 00
Supplies				51,165 00
Materials				20,500 00
Special items				27,000 00
Street Cleaning and Oiling Service				922,974 04
Personal service				652,051 04
Service other than personal				118,337 00
Equipment				45,866 00
Carried forward		$63,929 90		$25,169,512 41

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$170,006 26	**$6,700 00**	**$20,295,848 54**	**$1,628,428 31**	**$15,521,235 67**	**$4,774,612 87**	
.....	.....	8,860 00	785 82	5,768 63	3,091 37	
.....	.....	35,080 00	4,666 08	29,090 97	5,989 03	
700 00	.....	5,900 00	376 84	4,708 11	1,191 89	
.....	.....	**497,937 00**	**66,941 14**	**392,279 73**	**105,657 27**	
7,000 00	.....	303,465 00	22,734 59	241,798 74	61,666 26	
.....	7,150 00	84,602 00	10,527 39	52,215 83	32,386 17	
.....	.....	3,245 00	253 70	2,496 90	748 10	
.....	.....	86,065 00	31,483 84	79,877 74	6,187 26	
.....	.....	11,410 00	1,287 95	8,710 80	2,699 20	
150 00	.....	9,150 00	653 67	7,179 72	1,970 28	
.....	.....	**736,777 08**	**65,896 25**	**525,584 89**	**211,192 19**	
.....	.....	6,242 08	810 80	4,915 73	1,326 35	
.....	.....	728,215 00	64,148 20	518,930 16	209,284 84	
.....	.....	1,600 00	890 67	1,169 75	430 25	
.....	.....	360 00	16 58	269 25	90 75	
.....	.....	360 00	30 00	300 00	60 00	
.....	**5,984 34**	**1,188,228 61**	**77,426 54**	**881,983 48**	**306,245 13**	
.....	1,684 34	822,033 61	56,466 07	660,609 22	161,424 39	
275 00	1,000 00	73,695 00	3,659 32	44,237 77	29,457 23	
50,700 00	.....	80,600 00	1,416 53	21,251 61	59,348 39	
50 00	.....	51,125 00	4,802 96	37,145 77	13,979 23	
.....	55,525 00	123,575 00	8,184 08	87,842 98	35,732 02	
1,200 00	.....	37,200 00	2,897 58	30,896 13	6,303 87	
36,500 00	.....	**1,785,498 96**	**161,988 99**	**1,348,000 74**	**437,498 22**	
2,490 97	.....	816,003 62	59,443 95	647,388 98	168,614 64	
25,500 00	1,250 97	836,450 34	87,444 68	594,151 03	242,299 31	
760 00	.....	25,380 00	2,366 28	14,557 06	10,822 94	
.....	.....	51,165 00	6,092 27	44,259 43	6,905 57	
11,000 00	2,000 00	29,500 00	4,078 59	24,163 83	5,336 17	
.....	.....	27,000 00	2,563 22	23,480 41	3,519 59	
.....	**31,000 00**	**891,974 04**	**66,747 16**	**701,207 81**	**190,766 23**	
4,860 00	5,677 24	651,233 80	48,622 97	513,641 53	137,592 27	
635 60	31,000 00	87,972 60	9,373 41	65,613 54	22,359 06	
1,507 24	.....	47,373 24	2,159 05	40,269 20	7,104 04	
$206,506 26	**$43,684 34**	**$25,396,264 23**	**$2,067,428 39**	**$19,370,292 32**	**$6,025,971 91**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$63,929 90		$25,169,512 41
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				574,843 92
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7,147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				48,063 23
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		117 85		500,000 00
Schools.[1]				
Sinking Funds Department				2,625 00
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				1,302,252 89
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,250,000 00
Statistics Department				8,607 67
Personal service				8,115 65
Service other than personal				312 00
Equipment				105 02
Supplies				75 00
Carried forward		$64,047 75		$27,605,905 12

* See pages 43 and 51. [1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$206,506 26	**$43,684 34**	**$25,396,264 23**	**$2,067,428 39**	**$19,370,292 32**	**$6,025,971 91**	
3,500 00	.....	50,890 00	4,630 79	37,874 16	13,015 84	
.....	5,425 60	36,604 40	541 64	30,023 44	6,580 96	
600 00	.....	17,900 00	1,419 30	13,785 94	4,114 06	
.....	.....	**574,843 92**	**50,675 11**	**433,219 81**	**141,624 11**	
.....	.....	352,404 92	25,579 58	272,268 33	80,136 59	
2,225 00	.....	86,700 00	8,629 77	66,625 08	20,074 92	
2,579 83	.....	9,726 83	2,013 20	5,638 59	4,088 24	
.....	50 00	87,419 00	11,030 89	62,288 11	25,130 89	
.....	4,754 83	22,393 17	1,804 50	14,233 33	8,159 84	
.....	.....	16,200 00	1,617 17	12,166 37	4,033 63	
.....	.....	**48,063 23**	**4,244 14**	**35,458 99**	**12,604 24**	
.....	.....	34,591 23	2,578 23	27,650 19	6,941 04	
.....	.....	10,797 00	1,539 24	6,070 82	4,726 18	
.....	.....	175 00	.....	147 26	27 74	
.....	.....	2,500 00	126 67	1,590 72	909 28	
.....	**155,830 11**	**344,287 74**	**32,166 63**	**201,733 32**	**142,554 42**	
.....	.....	**2,625 00**	**150 00**	**2,265 88**	**359 12**	
.....	.....	1,800 00	150 00	1,500 00	300 00	
.....	.....	825 00	.....	765 88	59 12	
940 74	**72,000 00**	**1,231,193 63**	**46,826 02**	**952,502 70**	**278,690 93**	
2,740 74	115 00	51,293 63	4,342 12	40,888 18	10,405 45	
330 00	.....	2,215 00	219 89	1,498 02	716 98	
52 00	.....	352 00	4 40	257 42	94 58	
.....	.....	1,400 00	87 99	863 56	536 44	
.....	72,067 00	1,175,933 00	42,171 62	908,995 52	266,937 48	
.....	.....	**8,607 67**	**566 83**	**5,541 08**	**3,066 59**	
.....	.....	8,115 65	558 00	5,390 80	2,724 85	
.....	.....	312 00	8 83	38 07	273 93	
.....	.....	105 02	.....	86 02	19 00	
.....	.....	75 00	.....	26 19	48 81	
$207,447 00	**$271,514 45**	**$27,605,885 42**	**$2,202,057 12**	**$21,001,014 10**	**$6,604,871 32**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$64,047 75	.....	$27,605,905 12
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,384 54
Personal service	.....	.....	.....	151,516 54
Service other than personal	.....	.....	.....	6,943 00
Equipment	.....	.....	.....	575 00
Supplies	.....	.....	.....	2,000 00
Materials	.....	.....	.....	350 00
Supply Department	.....	.....	.....	42,920 26
Personal service	.....	.....	.....	28,724 01
Service other than personal	.....	.....	.....	9,495 00
Equipment	.....	.....	.....	401 25
Supplies	.....	.....	.....	4,300 00
Treasury Department	.....	.....	.....	58,050 00
Personal service	.....	.....	.....	44,250 00
Service other than personal	.....	.....	.....	10,950 00
Equipment	.....	.....	.....	1,000 00
Supplies	.....	.....	.....	1,850 00
Weights and Measures Department	.....	.....	.....	35,757 92
Personal service	.....	.....	.....	28,215 92
Service other than personal	.....	.....	.....	3,472 00
Equipment	.....	.....	.....	2,310 00
Supplies	.....	.....	.....	1,760 00
	.....	$64,047 75	.....	$27,904,017 84

*See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$207,447 00	**$271,514 45**	**$27,605,885 42**	**$2,202,057 12**	**$21,001,014 10**	**$6,604,871 32**	
.....	.....	**161,384 54**	**13,205 03**	**127,368 51**	**34,016 03**	
.....	2,036 71	149,479 83	12,470 57	118,642 55	30,837 28	
2,036 71	.....	8,979 71	592 95	6,904 79	2,074 92	
.....	.....	575 00	5 20	97 61	477 39	
.....	.....	2,000 00	136 31	1,612 31	387 69	
.....	.....	350 00	.....	111 25	238 75	
.....	.....	**42,920 26**	**3,995 42**	**32,334 11**	**10,586 15**	
.....	.....	28,724 01	2,221 24	22,960 56	5,763 45	
.....	1,260 00	8,235 00	1,104 38	6,643 49	1,591 51	
1,860 00	.....	2,261 25	.....	191 80	2,069 45	
.....	600 00	3,700 00	669 80	2,538 26	1,161 74	
.....	.....	**58,050 00**	**4,471 91**	**45,196 95**	**12,853 05**	
.....	.....	44,250 00	3,459 84	34,690 55	9,559 45	
.....	.....	10,950 00	990 77	8,416 56	2,533 44	
.....	.....	1,000 00	.....	483 03	516 97	
.....	.....	1,850 00	21 30	1,606 81	243 19	
1,600 00	.....	**37,357 92**	**2,991 56**	**29,142 32**	**8,215 60**	
.....	.....	28,215 92	2,170 56	22,550 38	5,665 54	
1,600 00	.....	5,072 00	510 25	3,736 00	1,336 00	
.....	.....	2,310 00	171 00	1,677 88	632 12	
.....	.....	1,760 00	139 75	1,178 06	581 94	
$209,047 00	**$271,514 45**	**$27,905,598 14**	**$2,226,721 04**	**$21,235,055 99**	**$6,670,542 15**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	$3,900 00	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,746,749 37
	$4,607,270 90	$59,623 44	.....	$14,587,981 43

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,267,415 55	$916,441 35	$7,997,666 32	$2,269,749 23	
.....	.....	54,221 65	2,825 12	31,439 08	22,782 57	
.....	.....	164,740 62	12,070 61	118,879 32	45,861 30	
.....	.....	174,312 72	11,791 66	152,467 38	21,845 34	
.....	.....	140,164 96	13,569 36	113,367 78	26,797 18	
.....	.....	1,100,000 00	103,643 11	913,170 81	186,829 19	
.....	.....	7,354,020 27	220,284 47	1,323,732 14	6,030,288 13	
.....	.....	$19,254,875 77	$1,280 625 68	$10 650.722 83	$8,604,152 94	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Suffolk County Courthouse, Custodian				**$130,421 36**
Personal service				113,606 36
Service other than personal				8,080 00
Equipment				3,535 00
Supplies				100 00
Special items				5,100 00
Suffolk County Courthouse, County Buildings				**65,147 00**
Service other than personal				22,547 00
Equipment				16,400 00
Supplies				22,850 00
Materials				3,350 00
County Buildings				**62,024 84**
Personal service				42,810 84
Service other than personal				10,966 00
Equipment				3.300 00
Supplies				4,410 00
Materials				225 00
Special items				313 00
Jail				**158,579 67**
Personal service				77,004 67
Service other than personal				15,935 00
Equipment				7,225 00
Supplies				49,340 00
Materials				5,900 00
Special items				3,175 00
Supreme Judicial Court				**55,487 75**
Personal service				42,494 00
Service other than personal				10,953 75
Equipment				600 00
Supplies				900 00
Special items				540 00
Carried forward				**$471,660 62**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$130,421 36**	**$10,147 92**	**$104,547 50**	**$25,873 86**	
.....	.....	113,606 36	8,640 97	91,548 02	22,058 34	
$792 63	.....	8,872 63	1,219 09	7,228 27	1,644 36	
.....	$792 63	2,742 37	.....	2,702 88	39 49	
.....	.....	100 00	6 20	47 85	52 15	
.....	.....	5,100 00	281 66	3,020 48	2,079 52	
.....	.....	**65,147 00**	**7,151 21**	**37,843 48**	**27,303 52**	
.....	.....	22,547 00	2,738 69	16,843 52	5,703 48	
.....	.....	16,400 00	77 80	3,840 20	12,559 80	
.....	.....	22,850 00	3,899 51	15,260 86	7,589 14	
.....	.....	3,350 00	435 21	1,898 90	1,451 10	
613 25	.....	**62,638 09**	**4,170 35**	**45,344 15**	**17,293 94**	
.....	.....	42,810 84	3,090 80	33,034 12	9,776 72	
310 00	.....	11,276 00	765 00	8,029 40	3,246 60	
.....	310 00	2,990 00	120 05	1,978 25	1,011 75	
.....	.....	4,410 00	93 00	1,575 97	2,834 03	
.....	.....	225 00	.....	44 41	180 59	
613 25	.....	926 25	101 50	682 00	244 25	
.....	.....	**158,579 67**	**13,383 91**	**129,958 12**	**28,621 55**	
.....	.....	77,004 67	6,414 93	64,074 86	12,929 81	
.....	.....	15,935 00	1,222 74	13,100 76	2,834 24	
.....	.....	7,225 00	217 98	3,247 92	3,977 08	
.....	.....	49,340 00	5,031 89	41,935 63	7,404 37	
.....	.....	5,900 00	231 05	5,002 16	897 84	
.....	.....	3,175 00	265 32	2,596 79	578 21	
3,000 00	.....	**58,487 75**	**4,179 68**	**46,427 35**	**12,060 40**	
.....	.....	42,494 00	3,282 73	32,923 59	9,570 41	
3,000 00	.....	13,953 75	811 70	12,265 51	1,688 24	
.....	.....	600 00	.....	300 00	300 00	
.....	.....	900 00	40 25	488 25	411 75	
.....	.....	540 00	45 00	450 00	90 00	
$3,613 25	.....	**$475,273 87**	**$39,033 07**	**$364,120 60**	**$111,153 27**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$471,660 62**
Superior Court, Civil Session, General Expenses				**475,271 00**
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				**124,040 89**
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				**394,694 02**
Personal service				158,743 02
Service other than personal				218,389 00
Equipment				2,200 00
Supplies				11,300 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				**20,820 00**
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				**318,638 53**
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				**25,928 10**
Personal service				23,598 10
Service other than personal				1,245 00
Carried forward				**$1,831,053 16**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$3,613 25	.....	**$475,273 87**	**$39,033 07**	**$364,120 60**	**$111,153 27**	
.....	.....	**475,271 00**	**40,361 49**	**341,989 31**	**133,281 69**	
.....	.....	199,441 00	16,936 75	163,729 56	35,711 44	
.....	$1,500 00	254,880 00	21,770 58	165,545 78	89,334 22	
1,500 00	.....	6,450 00	510 00	2,668 15	3,781 85	
.....	.....	4,500 00	398 75	2,591 66	1,908 34	
.....	.....	10,000 00	745 41	7,454 16	2,545 84	
592 64	.....	**124,633 53**	**10,301 32**	**99,931 12**	**24,702 41**	
.....	.....	101,198 29	8,266 51	82,653 44	18,544 85	
.....	.....	12,885 00	1,251 55	9,575 79	3,309 21	
.....	.....	600 00	.....	501 82	98 18	
.....	.....	7,500 00	496 05	4,877 36	2,622 64	
592 64	.....	2,450 24	287 21	2,322 71	127 53	
.....	.....	**394,694 02**	**40,837 13**	**313,626 25**	**81,067 77**	
.....	.....	158,743 02	12,293 19	112,359 65	46,383 37	
.....	125 00	218,264 00	27,481 07	190,174 71	28,089 29	
125 00	.....	2,325 00	123 00	1,203 49	1,121 51	
.....	.....	11,300 00	671 75	7,224 47	4,075 53	
.....	.....	2,562 00	213 50	2,135 00	427 00	
.....	.....	1,500 00	54 62	528 93	971 07	
.....	.....	**20,820 00**	**2,106 37**	**12,874 63**	**7,945 37**	
.....	.....	4,920 00	410 00	4,100 00	820 00	
.....	.....	7,750 00	967 62	4,810 25	2,939 75	
.....	.....	650 00	.....	483 29	166 71	
.....	.....	7,500 00	728 75	3,481 09	4,018 91	
.....	.....	**318,638 53**	**25,916 42**	**253,552 30**	**65,086 23**	
.....	265 00	287,863 53	23,486 54	233,119 97	54,743 56	
754 60	.....	13,254 60	1,270 16	6,929 39	6,325 21	
150 00	.....	2,275 00	137 30	1,837 38	437 62	
.....	639 60	7,445 40	502 99	5,627 49	1,817 91	
.....	.....	6,000 00	391 68	4,673 19	1,326 81	
.....	.....	1,800 00	127 75	1,364 88	435 12	
.....	.....	**25,928 10**	**2,019 94**	**20,233 38**	**5,694 72**	
.....	.....	23,598 10	1,818 63	18,413 43	5,184 67	
.....	.....	1,245 00	114 11	923 98	321 02	
$4,205 89	.....	**$1,835,259 05**	**$160,575 74**	**$1,406,327 59**	**$428,931 46**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,831,053 16
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				23,871 40
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				21,194 71
Personal service				19,005 95
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				19,378 20
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				50,781 48
Personal service				44,201 48
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				17,675 68
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				$1,963,954 63

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,205 89	.....	**$1,835,259 05**	**$160,575 74**	**$1,406,327 59**	**$428,931 46**	
.....	.....	280 00	4 00	249 00	31 00	
.....	.....	790 00	83 20	638 36	151 64	
.....	.....	15 00	.....	8 61	6 39	
.....	.....	**23,871 40**	**1,970 24**	**19,157 26**	**4,714 14**	
.....	.....	20,816 20	1,688 14	16,954 33	3,861 87	
.....	.....	1,806 20	253 40	1,274 43	531 77	
.....	.....	150 00	.....	150 00	.....	
.....	.....	924 00	12 40	639 35	284 65	
.....	.....	175 00	16 30	139 15	35 85	
.....	.....	**21,194 71**	**1,686 32**	**17,190 34**	**4,004 37**	
.....	$2 50	19,003 45	1,444 00	15,728 14	3,275 31	
2 50	.....	1,292 50	88 89	868 47	424 03	
.....	.....	203 76	3 23	81 46	122 30	
.....	.....	575 00	144 95	448 12	126 88	
.....	.....	120 00	5 25	64 15	55 85	
222 04	.....	**19,600 24**	**1,589 42**	**16,464 91**	**3,135 33**	
739 50	.....	17,662 70	1,414 99	14,720 95	2,941 75	
.....	.....	515 00	50 50	367 73	147 27	
.....	.....	115 00	13 23	108 71	6 29	
.....	.....	825 00	91 65	824 76	24	
.....	517 46	282 54	.....	282 21	33	
.....	.....	200 00	19 05	160 55	39 45	
.....	.....	**50,781 48**	**4,664 84**	**40,806 63**	**9,974 85**	
.....	.....	44,201 48	3,934 88	35,753 44	8,448 04	
.....	.....	3,055 00	253 62	2,384 22	670 78	
.....	.....	475 00	.....	430 61	44 39	
.....	.....	1,850 00	377 64	1,313 21	536 79	
.....	.....	600 00	50 00	500 00	100 00	
.....	.....	600 00	48 70	425 15	174 85	
.....	.....	**17,675 68**	**1,673 29**	**14,244 99**	**3,430 69**	
.....	.....	15,460 68	1,383 00	12,934 13	2,526 55	
.....	.....	1,375 00	113 73	738 98	636 02	
.....	.....	125 00	4 93	18 36	106 64	
.....	.....	515 00	156 83	407 67	107 33	
.....	.....	200 00	14 80	145 85	54 15	
$4,427 93	.....	**$1,968,382 56**	**$172,159 85**	**$1,514,191 72**	**$454,190 84**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$1,963,954 63**
Municipal Court, Brighton District				**12,049 35**
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Incidental expenditures				150 00
Boston Juvenile Court				**23,588 91**
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				**20,460 80**
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				**108,926 53**
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**15,350 00**
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				**24,050 00**
Service other than personal				24,000 00
Supplies				50 00
Land Court				**4,800 00**
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				**$2,173,180 22**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$4,427 93	.....	**$1,968,382 56**	**$172,159 85**	**$1,514,191 72**	**$454,190 84**	
.....	.....	**12,049 35**	**970 21**	**9,529 97**	**2,519 38**	
.....	.....	10,499 35	800 71	8,511 67	1,987 68	
.....	.....	675 00	55 87	458 87	216 13	
.....	.....	175 00	14 93	121 86	53 14	
.....	.....	550 00	87 80	344 79	205 21	
.....	.....	150 00	10 90	92 78	57 22	
.....	.....	**23,588 91**	**1,775 85**	**18,217 13**	**5,371 78**	
.....	.....	19,768 91	1,482 47	16,147 52	3,621 39	
.....	.....	2,495 00	191 10	1,529 82	965 18	
.....	.....	250 00	3 15	25 15	224 85	
.....	.....	475 00	54 70	204 10	270 90	
.....	.....	600 00	44 43	310 54	289 46	
.....	.....	**20,460 80**	**1,377 49**	**15,113 03**	**5,347 77**	
.....	.....	15,655 80	1,127 69	12,176 88	3,478 92	
.....	.....	3,755 00	194 70	2,254 80	1,500 20	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	31 36	449 21	175 79	
.....	.....	300 00	23 74	226 14	73 86	
6,039 52	.....	**114,966 05**	**10,554 09**	**95,323 99**	**19,642 06**	
6,039 52	.....	108,736 05	9,980 61	91,427 05	17,309 00	
.....	.....	1,750 00	173 34	1,237 20	512 80	
.....	.....	500 00	16 00	181 00	319 00	
.....	.....	3,500 00	344 14	2,078 74	1,421 26	
.....	.....	480 00	40 00	400 00	80 00	
.....	.....	**15,350 00**	**1,169 12**	**10,630 31**	**4,719 69**	
.....	.....	14,650 00	1,169 12	9,982 69	4,667 31	
.....	.....	700 00	.....	647 62	52 38	
.....	.....	**24,050 00**	**2,048 67**	**20,195 63**	**3,854 37**	
.....	.....	24,000 00	2,048 67	20,164 93	3,835 07	
.....	.....	50 00	.....	30 70	19 30	
.....	.....	**4,800 00**	**398 11**	**2,843 66**	**1,956 34**	
.....	.....	1,975 00	138 71	1,342 65	632 35	
.....	.....	125 00	.....	65 10	59 90	
.....	.....	2,700 00	259 40	1,435 91	1,264 09	
$10,467 45	.....	**$2,183,647 67**	**$190,453 39**	**$1,686,045 44**	**$497,602 23**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,173,180 22
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22	$406,000 00		$2,371,562 50

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$10,467 45	.....	$2,183,647 67	$190,453 39	$1,686,045 44	$497,602 23	
.....	.....	20,638 00	1,960 27	16,623 58	4,014 42	
.....	$10 00	15,323 00	1,278 41	12,694 91	2,628 09	
10 00	16 85	4,018 15	544 30	2,816 71	1,201 44	
.....	16 21	458 79	70 37	401 55	57 24	
33 06	.....	773 06	64 27	684 32	88 74	
.....	.....	65 00	2 92	26 09	38 91	
.....	.....	12,731 78	979 23	9,569 13	3,162 65	
.....	.....	8,729 28	724 51	7,153 72	1,575 56	
.....	.....	2,372 50	195 04	1,318 88	1,053 62	
.....	.....	1,150 00	23 00	805 05	344 95	
.....	.....	480 00	36 68	291 48	188 52	
.....	.....	1,898 00	.....	1,079 59	818 41	
.....	.....	1,163 00	.....	727 16	435 84	
.....	.....	670 00	.....	346 00	324 00	
.....	.....	65 00	.....	6 43	58 57	
.....	.....	1,898 00	208 25	1,662 17	235 83	
.....	.....	1,163 00	208 25	1,024 17	138 83	
.....	.....	670 00	.....	588 00	82 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	73 00	792 56	237 44	
.....	.....	880 00	73 00	733 00	147 00	
.....	.....	150 00	.....	59 56	90 44	
.....	.....	1,170 00	97 50	975 00	195 00	
.....	.....	1,170 00	97 50	975 00	195 00	
.....	.....	3,200 00	250 00	2,700 00	500 00	
.....	.....	3,000 00	250 00	2,500 00	500 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,350 00	437 16	4,390 97	959 03	
.....	.....	5,250 00	437 16	4,374 67	875 33	
.....	.....	100 00	.....	16 30	83 70	
.....	.....	16,009 00	.....	16,009 00		
.....	.....	406,000 00	.....	406,000 00		
.....	.....	58,000 00	.....	54,000 00	4,000 00	
.....	.....	76,554 72	4,450 00	71,761 25	4,793 47	
$10,467 45	.....	$2,788,127 17	$198,908 80	$2,271,608 69	$516,518 48	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,371,562 50
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 30
Personal service	.....	.....	.....	90,313 30
Service other than personal	.....	.....	.....	5,930 00
Equipment	.....	.....	.....	21,035 00
Supplies	.....	.....	.....	71,195 00
Materials	.....	.....	.....	8,000 00
Special items	.....	.....	.....	8,680 00
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	$406,000 00	.....	$2,579,555 08

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$10,467 45	.....	**$2,788,127 17**	**$198,908 80**	**$2,271,608 69**	**$516,518 48**	
.....	.....	**205,153 30**	**24,110 94**	**167,520 20**	**37,633 10**	
.....	$1,100 00	89,213 30	6,450 19	67,790 35	21,422 95	
.....	.....	5,930 00	917 60	4,522 76	1,407 24	
.....	.....	21,035 00	2,732 95	15,134 13	5,900 87	
.....	.....	71,195 00	12,530 69	67,814 66	3,380 34	
.....	.....	8,000 00	686 02	4,681 17	3,318 83	
1,100 00	.....	9,780 00	793 49	7,577 13	2,202 87	
.....	.....	**2,839 28**	**265 85**	**2,145 05**	**694 23**	
.....	.....	2,336 28	172 56	1,910 49	425 79	
.....	.....	365 00	90 79	204 78	160 22	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	2 50	29 78	28 22	
.....	.....	65 00	.....	.....	65 00	
$10,467 45	.....	**$2,996,119 75**	**$223,285 59**	**$2,441,273 94**	**$554,845 81**	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
City Loans, Redemption of	$160,609 60	†$2,778,362 51	.....	$1,718,734 79
Payments to date:				
Redemption of city debt proper, $4,277,900 00	.....	.....	.....	.....
Redemption of Hyde Park town debt 9,000 00				
Redemption of water debt 75,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of*	1,600 00	8,948 09	.....	.....
Damages by Dogs, etc	.....	1,387 20	.....	.....
Finance Commission, Pension Investigation	7,460 14	.....	.....	.....
Fire Department:				
Engine 7, New Building	40,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Remodeling House, Engine 26 and 35	11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10	10,002 00	.....	.....	.....
Fuel Supplies, etc	.....	250 15	.....	.....
Hospital Department:				
City Hospital, Improvements	38,714 20	.....	$300,000 00	.....
Sprinkler System, Main Hospital	25,000 00	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	158,379 47	30,190 00	150,000 00	.....
West Department	292 05	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island, Fire Protection	30,604 07	.....	.....	.....
Long Island Laundry	.....	.....	20,000 00	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc	2,361 91	.....	.....	.....
Steamer	.....	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Reading Room, Jeffries Point	1,817 44	.....	.....	.....
Park Department:				
Public Parks	3,500 00	.....	.....	.....
Adams Street, Dorchester, Playground	23,458 38	.....	.....	.....
Carried forward	$549,909 22	$2,819,137 95	$470,000 00	$1,718,734 79

† Includes $16,000 water income to pay Hyde Park water debt.

* See page 50.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,657,706 90	.....	$4,377,900 00	$279,806 90	
.....	.....	.....	$57,000 00			
.....	.....	10,548 09	2,932 62	17,353 22	($6,805.13 to be provided for.)	
.....	.....	1,387 20	.....	1,387 20		
.....	.....	7,460 14	.....	7,459 50	64	
.....	.....	40,000 00	996 81	7,050 97	32,949 03	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	.....	11,542 83	108 86	
.....	.....	10,002 00	.....	9,997 00	5 00	
.....	.....	250 15	35,391 80	35,451 80	($35,201.65 to be provided for.)	$250,000 00
.....	.....	338,714 20	33,317 10	177,657 03	161,057 17	269,000 00
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	338,569 47	14,785 20	186,481 95	152,087 52	
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	440 85	24,692 88	5,911 19	
.....	.....	20,000 00	.....	.....	20,000 00	
.....	.....	2,361 91	.....	18 45	2,343 46	
$40,000 00	.....	40,000 00	.....	20,000 00	20,000 00	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	.....	3,922 95	19,535 43	
$40,000 00	.....	$5,597,781 96	$144,864 38	$4,886,217 11	$753,571 63	$519,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$549,909 22	$2,819,137 95	$470,000 00	$1,718,734 79
Park Department:				
Allston Playground, Improvements			25,000 00	
Animals, birds, etc	2,000 00			
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Baldwin Place Playground			70,000 00	
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlesbank Gymnasium, Athletic Field Improvements				
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,			50,000 00	
Christopher J. Lee Playground			75,000 00	
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground			50,000 00	
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Jamaicaway Improvements				
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements			75,000 00	
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$2,819,137 95	$1,215,000 00	$1,718,734 79

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$40,000 00	.....	$5,597,781 96	$144,864 38	$4,886,217 11	$753,571 63	$519,000 00
.....	.....	25,000 00	.....	839 42	24,160 58	
.....	.....	2,000 00	.....	1,787 27	212 73	
.....	.....	825 70	.....	.....	825 70	
6,000 00	.....	8,881 03	369 67	8,263 83	617 20	
.....	.....	70,000 00	62,600 00	62,850 00	7,150 00	
.....	.....	5,000 00	.....	.....	5,000 00	
2,800 00	.....	34,349 78	3,351 08	14,744 77	19,605 01	
.....	.....	6,909 89	40 00	3,516 22	3,393 67	
10,000 00	.....	10,000 00	8,155 23	8,488 96	1,511 04	
.....	.....	528 85	.....	.....	528 85	
.....	.....	50,000 00	13,912 00	33,044 01	16,955 99	
20,000 00	.....	95,000 00	.....	5,024 34	89,975 66	
.....	.....	400,000 00	44,887 29	140,857 48	259,142 52	350,000 00
.....	.....	50,000 00	.....	9 00	49,991 00	
100,000 00	.....	109,491 77	5,511 64	54,960 23	54,531 54	
.....	.....	1,117 68	.....	979 16	138 52	
38,000 00	.....	76,617 94	2,736 66	43,555 69	33,062 25	
.....	.....	13,067 07	.....	13,062 57	4 50	
.....	.....	47,808 29	1,261 85	1,261 85	46,546 44	
.....	$20,000 00	12,000 00	.....	8,500 00	3,500 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
.....	.....	5,277 21	1,154 60	4,556 25	720 96	
.....	.....	36 93	.....	.....	36 93	
.....	.....	75,000 00	.....	1,016 68	73,983 32	
.....	.....	6,749 92	.....	1,486 55	5,263 37	
.....	.....	21,309 82	6,394 13	18,089 43	3,220 39	
.....	.....	328 63	.....	.....	328 63	
.....	5,000 00	1,486 41	.....	.....	1,486 41	
.....	.....	124,750 00	14,150 00	49,075 00	75,675 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	857 96	882 96	194 08	
.....	.....	237 10	.....	.....	237 10	
$221,800 00	$25,000 00	$6,859,188 97	$310,246 49	$5,363,068 78	$1,538,126 97	$894,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	$909,516 23	$2,819,137 95	$1,215,000 00	$1,718,734 79
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Pay Roll Tailings		22,000 00		
Printing Department*	115,000 00	326,394 20		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Courthouse, Forest Hills, Completion and Furnishing				
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		143,000 00	
Municipal Building, old Ward 12, Furnishings, etc.				
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc.	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Carried forward	$1,669,712 87	$3,167,532 15	$1,468,000 00	$1,718,734 79

* See page 50.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$221,800 00	$25,000 00	$6,859,188 97	$310,246 49	$5,363,068 78	$1,538,126 97	$894,000 00
.....	.....	27,539 85	591 00	591 00	26,948 85	
.....	.....	19,790 47	390 00	390 00	19,400 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	.....	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
27,000 00	.....	27,000 00	1,122 50	21,408 00	5,592 00	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	240 13	6,668 00	3,104 55	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	981 00	981 00	8,039 99	
5,000 00	5,000 00	12,916 83	.....	6,041 34	6,875 49	
.....	.....	40 57	.....	40 57		
.....	22,000 00					
.....	.....	441,394 20	30,517 27	288,551 88	152,842 32	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	.....	20,353 35	97 68	
.....	5,000 00	25,000 00	.....	7,000 00	18,000 00	
5,000 00	.....	190,466 11	7,406 73	140,632 00	49,834 11	
22,000 00	.....	22,000 00	.....	.....	22,000 00	
.....	.....	215,333 80	18,348 29	129,252 36	86,081 44	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	230,207 71	8,351 68	142,227 15	87,980 56	
32,000 00	.....	32,000 00	6 30	168 54	31,831 46	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	995 97	38 94	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	11,000 00	.....	.....	11,000 00	
$312,800 00	$57,000 00	$8,279,779 81	$378,2[illegible]1 39	$6,155,646 95	$2,166,139 64	$894,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$3,167,532 15	$1,468,000 00	$1,718,734 79
Public Buildings Department:				
Police Station 2 Building	.....	.....	200,000 00	.....
Quincy Market Building	20,062 58	.....	.....	.....
Recreation Building, West Roxbury	25,000 00	.....	.....	.....
Wayfarers' Lodge, Improvements	9,110 29	.....	.....	.....
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34	.....	.....	.....
Beacon Street Bridge, Rebuilding	.....	.....	175,000 00	.....
Bridges, Repairs, etc	29,367 61	.....	.....	86,000 00
Cambridge Street Bridge, Rebuilding	.....	.....	160,000 00	.....
Chelsea Bridge South	11,725 42	.....	450,000 00	.....
Dover Street Bridge, Rebuilding	22,682 46	.....	.....	.....
Hyde Park Avenue Bridge	14,097 96	.....	.....	.....
East Boston Ferry, Improvements, etc	260,616 13	.....	.....	.....
Ferryboat "Noddle Island"	1,569 17	.....	.....	.....
Ferryboats, Repairs, etc	1,346 43	.....	.....	.....
Granolithic Sidewalks	18	.....	.....	50,000 00
Reconstructing and repairing streets by contract	51,285 52	.....	.....	750,000 00
Street Improvements	.....	.....	.....	250,000 00
Washington Street, West Roxbury	36,122 13	.....	.....	.....
Old Harbor Improvement	31,180 90	.....	.....	.....
Sea Wall, etc., Roxbury Canal	94,452 16	.....	.....	.....
Sewerage Works	321,477 44	.....	800,000 00	.....
High Pressure Fire Service	76,194 97	.....	.....	.....
High Pressure Fire System Extension	.....	.....	.....	.....
Water Service*	.....	†3,030,641 37	.....	.....
Rapid Transit:				
Rapid Transit	1,847 72	2 69	5,000 00	.....
Rapid Transit Interest and Sinking Fund	154,014 39	1,261,103 40	.....	6,843 00
Arlington Station	26,173 16	6,000 42	20,000 00	.....
Boston Tunnel and Subway	71,811 27	.....	.....	.....
Boylston Street Subway	18,831 67	.....	20,000 00	.....
Cambridge Connection	27,337 27	.....	20,000 00	.....
Dorchester Tunnel	52,189 03	234 42	.....	.....
East Boston Tunnel, Alterations	14,269 26	15,369 88	1,500,000 00	.....
East Boston Tunnel Extension	55,768 14	111 50	.....	.....
Carried forward	$3,105,539 47	$7,480,995 83	$4,818,000 00	$2,861,577 79

* See page 51.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and $46,596.12 appropriated to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$312,800 00	$57,000 00	$8,279,779 81	$378,201 39	$6,155,646 95	$2,166,139 64	$894,000 00
.....	.....	200,000 00	935 36	1,619 36	198,380 64	300,000 00
.....	7,000 00	13,062 58	.....	.....	13,062 58	
.....	25,000 00					
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	709 15	2,261 84	172,738 16	
12,000 00	.....	127,367 61	3,777 11	68,666 80	58,700 81	
.....	.....	160,000 00	95 38	3,062 89	156,937 11	
.....	.....	461,725 42	21,689 49	141,582 32	320,143 10	150,000 00
.....	.....	22,682 46	42 00	22,602 29	80 17	
.....	.....	14,097 96	32 00	3,375 54	10,722 42	
.....	.....	260,616 13	177 23	7,183 64	253,432 49	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	13,614 56	22,809 21	27,190 97	
.....	.....	801,285 52	162,561 88	529,951 74	271,333 78	
.....	.....	250,000 00	17,331 62	115,380 32	134,619 68	
.....	.....	36,122 13	4 00	9,487 46	26,634 67	
.....	.....	31,180 90	.....	11,062 10	20,118 80	
.....	.....	94,452 16	.....	3,398 35	91,053 81	
.....	.....	1,121,477 44	101,085 20	703,726 41	417,751 03	
.....	.....	76,194 97	3,535 40	69,017 57	7,177 40	
100,000 00	.....	100,000 00	.....	.....	100,000 00	
.....	100,000 00	2,930,641 37	1,921,363 11	2,820,572 02	110,069 35	
.....	.....	6,850 41	.....	2,086 38	4,764 03	26,000 00
.....	.....	1,421,960 79	81,613 75	1,193,309 54	228,651 25	
.....	.....	52,173 58	786 17	52,807 86	($634.28 to be provided for.)	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	38,831 67	2,289 21	25,156 90	13,674 77	
.....	.....	47,337 27	77 25	34,744 29	12,592 98	
.....	.....	52,423 45	9,019 99	17,066 79	35,356 66	
.....	.....	1,529,639 14	167,708 10	1,289,749 31	239,889 83	
.....	.....	55,879 64	.....	.....	55,879 64	
$424,800 00	$189,000 00	$18,501,913 09	$2,886,649 35	$13,315,438 17	$5,229,115 98	$1,370,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.		Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$3,105,539 47	$7,480,995 83	$4,818,000 00	$2,861,577 79
School Committee:					
High School of Commerce		3,482 64			
Public Latin School				750,000 00	
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Special Account 1921–1922			1,346 51		
Street Laying-Out Department:					
Highways, Making of		43,954 01		500,000 00	
Payments to date:					
Street Construction	$144,739 18				
Street Commissioners	12,679 05				
Land damages	26,600 34				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		2,103 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton		96,778 21			
Norfolk Street Widening		342 80			
Province Street Building Line				250,000 00	
Stuart Street		212,706 36		1,600,000 00	
Washington Street Widening, between Harvard Place and Ordway Place		57,000 00			
Temporary Loan				12,000,000 00	
County of Suffolk:					
Jail, Plumbing System		19,010 46			
Suffolk County Jail, Hospital		96,299 70			
Jail, Sheriff's House				27,500 00	
Social Law Library					1,000 00
Institutions Department:					
Deer Island Wharf and Eastern Avenue Wharf, Repairs		14,000 00			
House of Correction:					
Machinery and Materials for Manufacturing		4,425 24	23,395 41		
Power and Heating Plant, Deer Island		2,227 61			
		$3,661,744 89	$7,505,737 75	$19,945,500 00	$2,862,577 79
Less to be provided for					

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$424,800 00	$189,000 00	$18,501,913 09	$2,886,649 35	$13,315,438 17	$5,229,115 98	$1,370,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	750,000 00	33,896 87	520,040 43	229,959 57	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	1,346 51					
.....	.....	543,954 01	.....	184,018 57	359,935 44	100,000 00
.....	.....	.....	48,254 48			
.....	.....	.....	316 75			
.....	.....	.....	372 20			
.....	.....	2,103 52	.....	1,250 00	853 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	39 00	47,687 36	49,090 85	
.....	.....	342 80	.....	.....	342 80	
.....	.....	250,000 00	1,750 00	1,750 00	248,250 00	
.....	.....	1,812,706 36	46,258 56	1,412,373 58	400,332 78	300,000 00
.....	.....	57,000 00	.....	57,000 00		
.....	.....	12,000,000 00	12,000,000 00	12,000,000 00		
.....	.....	19,010 46	.....	19,010 46		
.....	.....	96,299 70	.....	89,203 53	7,096 17	
.....	.....	27,500 00	.....	20,528 38	6,971 62	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	.....	14,000 00		
.....	.....	27,820 65	1,189 94	22,323 84	5,496 81	
.....	.....	2,227 61	.....	.....	2,227 61	
$424,800 00	$190,346 51	$34,210,013 92	$15,018,727 15	$27,704,624 32	$6,548,030 66	$1,770,000 00
.....					42 641 06	
					$6,505,389 60	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$252 66
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	.....	228 44
Cemetery Trust Funds, Income	117 27	8,293 80
Coppenhagen Fund	2,278 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	15 00
John Foster Trust Fund	505 67	12 58
Franklin Fund	979 53	138 47
Franklin Union	18,410 59	182,360 46
George B. Hyde Bequest	3,595 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	30 25
Ellen C. Johnson Bequest	2,296 62	105 00
Library Department:		
Trust Funds, Income	43,107 36	19,088 51
James L. Whitney Bibliographic Account	3,860 61	350 00
The Children's Fund, Income	4,159 44	2,792 02
George F. Parkman Fund, Income	49,318 27	135,213 09
Phillips Street Fund, Income	4,220 98	350 00
Police Charitable Fund, Income	4,026 04	7,159 00
Randidge Trust Fund, Income	1,150 95	1,196 25
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	95 63
Eastburn School Fund, Income	4,162 10	417 50
Franklin Medal Fund, Income	212 08	35 00
Gibson School Fund, Income	4,921 04	1,793 23
Horace Mann School Fund, Income	168 12	172 75
Peter P. F. Degrand School Fund, Income	1,356 15	1,174 26
Teachers' Waterston Fund, Income	1,228 50	72 00
Walter Scott Medal of Valor Fund, Income	.....	75 00
George Robert White Fund, Income	.....	295,405 98
	$161,520 33	$656,966 88

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,278 88	$227 76	$227 76	$10,051 12
$1,346 51	.....	1,574 95	.....	.....	1,574 95
.....	.....	8,411 07	466 85	8,385 07	26 00
.....	.....	2,378 32	.....	.....	2,378 32
.....	.....	530 75	.....	.....	530 75
.....	.....	518 25	.....	.....	518 25
.....	.....	1,118 00	.....	1,100 00	18 00
.....	.....	200,771 05	21,165 39	200,200 57	570 48
.....	.....	3,635 95	.....	.....	3,635 95
.....	.....	124 62	.....	124 62	
.....	.....	155 38	31 09	40 33	115 05
.....	.....	2,401 62	.....	.....	2,401 62
.....	.....	62,195 87	1,248 45	12,096 99	50,098 88
.....	.....	4,210 61	.....	.....	4,210 61
.....	.....	6,951 46	.....	4,159 44	2,792 02
.....	$183,800 00	731 36	.....	.....	731 36
.....	.....	4,570 98	.....	.....	4,570 98
.....	.....	11,185 04	543 67	6,209 00	4,976 04
.....	.....	2,347 20	649 24	1,989 59	357 61
.....	.....	748 65	.....	68 47	680 18
.....	.....	4,579 60	.....	500 00	4,079 60
.....	.....	247 08	.....	45 44	201 64
.....	.....	6,714 27	233 82	2,815 42	3,898 85
.....	.....	340 87	84 75	281 52	59 35
.....	.....	2,530 41	.....	1 20	2,529 21
.....	.....	1,300 50	.....	1,170 00	130 50
.....	.....	75 00	.....	.....	75 00
.....	.....	295,405 98	3,137 74	155,964 28	139,441 70
$1,346 51	$183,800 00	$636,033 72	$27,788 76	$395,379 70	$240,654 02

REFUNDS, ETC.

Objects.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$39,756 62
Fees and Other Charges	.....	325 45
Gypsy and Brown Tail Moth Assessments	.....	1 42
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	35 43
Refunded Interest	.....	87 08
Refunded Licensing Board Permit	.....	49 00
Refunded Paving Service Permit	.....	42 40
Refunded Police Department Permit	.....	50 00
Refund, School Administration Building	.....	1,000 00
Refunded Sewerage Works Assessments	.....	27 15
Refunded Street Laying-Out Permit	.....	195 00
Refunded Taxes	.....	47,108 98
Refunded Wire Division Permit	.....	5 75
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$88,805 22

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
City of Boston Regular Appropriations	.....	$64,047 75	.....	$27,904,017 84
Schools Appropriations	$4,607,270 90	59,623 44	.....	14,587,981 43
County of Suffolk Regular Appropriations	97 22	406,000 00	.....	2,579,555 08
Loan, Revenue and Special Appropriations	3,661,744 89	7,505,737 75	$19,945,500 00	2,862,577 79
Trust Funds, etc	161,520 33	656,966 88	.....	.....
Refunds, etc	88,726 61	88,805 22	.....	.....
	$8,519,359 95	$8,781,181 04	$19,945,500 00	$47,934,132 14
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$119,508 14	23,872 04	$32,622 29	$86,885 85
.....	.....	325 45	.....	325 45	
.....	.....	1 42	.....	1 42	
.....	.....	120 94	.....	120 94	
.....	.....	35 43	13 54	35 43	
.....	.....	87 08	.....	87 08	
.....	.....	49 00	.....	49 00	
.....	.....	42 40	42 40	42 40	
.....	.....	50 00	.....	50 00	
.....	.....	1,000 00	.....	1,000 00	
.....	.....	27 15	.....	27 15	
.....	.....	195 00	115 00	195 00	
.....	.....	47,108 98	2,871 15	47,108 98	
.....	.....	5 75	.....	5 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$177,531 83	$26,914 13	$81,670 89	$95,860 94

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$209,047 00	$271,514 45	$27,905,598 14	$2,226,721 04	$21,235,055 99	$6,670,542 15	
.....	.....	19,254,875 77	1,280,625 68	10,650,722 83	8,604,152 94	
10,467 45	.....	2,996,119 75	223,285 59	2,441,273 94	554,845 81	
424,800 00	190,346 51	34,210,013 92	15,018,727 15	27,704,624 32	6,548 030 66	$1,770,000 00
1,346 51	183,800 00	636,033 72	27,788 76	395,379 70	240,654 02	
.....	.....	177,531 83	26,914 13	81,670 89	95,860 94	
$645,660 96	$645,660 96	$85,180,173 13	$18,804,062 35	$62,508,727 67	$22,714,086 52	$1,770,000 00
.....					42,641 06	
					$22,671,445 46	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$207 12	$2,189 55	$510 45
Service other than personal	21,120 00	.....	.....	21,120 00	2,725 50	15,055 77	6,064 23
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00	.....	15 65	9 35
	$23,937 25	.....	.....	$23,937 25	$2,932 62	$17,353 22	$6,584 03

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	$3,932 50	$195,169 34	$14,826 45	$149,320 31	$45,849 03
Service other than personal	87,965 00	$2,475 00	.....	90,440 00	9,858 83	77,940 24	12,499 76
Equipment	6,465 00	150 00	.....	6,615 00	734 15	1,666 67	4,948 33
Supplies	1,855 00	557 50	.....	2,412 50	89 41	1,980 95	431 55
Materials	43,630 00	.....	.....	43,630 00	2,852 97	35,268 06	8,361 94
Special Items	.....	750 00	.....	750 00	99 00	169 86	580 14
Incidental expenditures	30,000 00	.....	.....	30,000 00	2,056 40	22,272 46	7,794 21
	$369,016 84	$3,932 50	$3,932 50	$369,016 84	$30,517 27	$288,551 88	$80,464 96

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$754,995 36	$3,500 00	$2,000 00	$756,495 36	$58,647 95	$583,934 19	$172,561 17
Service other than personal	145,028 00	.....	3,500 00	141,528 00	27,961 30	98,678 28	42,849 72
Equipment	73,285 00	.....	.....	73,285 00	9,881 32	41,876 75	31,408 25
Supplies	28,925 00	3,000 00	.....	31,925 00	1,732 22	20,589 39	11,335 61
Materials	208,450 00	.....	.....	208,450 00	19,923 20	142,859 75	65,590 25
Special items	199,000 00	.....	1,000 00	198,000 00	18,930 94	112,992 75	85,007 25
	$1,409,683 36	.....	.....	$1,409,683 36	$137,076 93	$1,000,931 11	$408,752 25
Interest	34,449 00	.....	.....	34,449 00	.....	34,361 50	87 50
	$1,444,132 36	.....	.....	$1,444,132 36	$137,076 93	$1,035,292 61	$408,839 75
Refunded Rates	.....	.....	.....	.....	28 97	1,022 20	
Metropolitan Water assessment	.....	.....	.....	.....	1,784,257 21	1,784,257 21	
					$1,921,363 11	$2,820,572 02	

TRANSFERS OF APPROPRIATIONS, 1922–23.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
Oct. 4, 1922	.....	Reserve Fund	Collecting Department	.....	$1,336 50
July 12, 1922	.....	Reserve Fund	Election Department	$1,988 00	
Oct. 10, 1922	.....	Reserve Fund	Election Department	780 00	
Oct. 17, 1922	.....	Reserve Fund	Election Department	780 00	3,548 00
Aug. 1, 1922	.....	Reserve Fund	Mayor, Public Celebrations	$5,000 00	
Nov. 14, 1922	.....	Reserve Fund	Mayor, Public Celebrations	2,000 00	
Nov. 28, 1922	.....	Mayor, Conventions, etc	Mayor, Public Celebrations	2,500 00	9,500 00
Nov. 28, 1922	.....	Reserve Fund	Overseeing of the Public Welfare Department: Central Office	$52,000 00	
Nov. 28, 1922	.....	Soldiers' Relief Department	Central Office	72,000 00	124,000 00
June 7, 1922	.....	Reserve Fund	Park Department	$5,000 00	
Nov. 28, 1922	.....	Park Department, Cemetery Division	Park Department	4,200 00	9,200 00

May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
Aug. 8, 1922	.....	Reserve Fund	Public Buildings Department	2,000 00	21,937 42
Aug. 1, 1922	.....	Public Works Department: Street Cleaning and Oiling Service	Public Works Department: Sanitary Service	31,000 00	
Nov. 14, 1922	.....	Paving Service	Sanitary Service	5,500 00	36,500 00
Oct. 25, 1922	.....	Paving Service	Central Office	.....	484 34
July 12, 1922	.....	Reserve Fund	Soldiers' Relief Department	.....	940 74
Oct. 25, 1922	.....	Reserve Fund	Weights and Measures Department	.....	1,600 00
June 13, 1922	.....	Reserve Fund	County Buildings	.....	613 25
Oct. 17, 1922	.....	Reserve Fund	Supreme Judicial Court	.....	3,000 00
June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
Oct. 4, 1922	.....	Reserve Fund	Registry of Deeds	.....	6,039 52
Sept. 19, 1922	.....	Reserve Fund	Institutions Department, Steamer	.....	40,000 00
Aug 8, 1922	.....	Gymnasium, South Boston	Christopher J. Lee Playground	.....	20,000 00
Sept. 19, 1922	.....	Zoological Garden, Improvements	Franklin Park, Building Improvements, etc.	.....	5,000 00
Nov. 14, 1922	.....	Park, Washington, Poplar, Ashland and South Streets, Roslindale.	Jamaicaway, Improvements	.....	5,000 00
Nov. 14, 1922	.....	Courthouse, Forest Hills, Site	Courthouse, Forest Hills	.....	5,000 00
Nov. 23, 1922	.....	Pay-Roll Tailings	Courthouse, Forest Hills, Completion and Furnishing.	.....	22,000 00
Aug. 15, 1922	.....	Recreation Building, West Roxbury	Municipal Building, Old Ward 12, Furnishings, etc.	$25,000 00	
Aug. 15, 1922	.....	Quincy Market Building	Municipal Building, Old Ward 12, Furnishings, etc.	7,000 00	32,000 00
Carried forw'd	.....	.....	.....	.....	$348,514 45

Authority. City Council Orders.	Authority. Acts of 1919, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forw'd,	.....	.....	.....	.....	$348,514 45
Aug. 1, 1922	.....	Reserve Fund.....	Bridges, Repairs, etc.....	.....	12,000 00
Sept. 19, 1922	.....	Public Works Department, Water Service....	High Pressure Fire System Extension.....	.....	100,000 00
					$460,514 45

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 4, 1922.	Fens, Improvements.....	$50,000 00		
Aug. 1, 1922.	Fens, Improvements.....	50,000 00	$100,000 00	
April 24, 1922.	Riverway, Improvements.....	.....	27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements.....	.....	6,000 00	
June 12, 1922.	Franklin Park, Building Improvements, etc.....	$5,000 00		
Oct. 17, 1922.	Franklin Park, Building Improvements, etc.....	28,000 00	33,000 00	
June 12, 1922.	Zoological Garden, Improvements.....	.....	5,000 00	
Aug. 1, 1922.	Charlesbank Gymnasium, Athletic Field, Improvements.....	.....	10,000 00	
Aug. 1, 1922.	Boston Common and Public Garden, Improvements.....	.....	2,800 00	183,800 00
				$644,314 45

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$6,353,000 00	
County debt		27,500 00	
Rapid Transit Debt		1,565,000 00	
			7,945,500 00
			$132,646,450 99
Deduct funded debt paid in 1922–23:			
City Debt		$4,055,900 00	
Hyde Park debt		9,000 00	
Cochituate Water debt . . .		240,000 00	
Hyde Park Water debt . . .		16,000 00	
County debt		460,000 00	
			4,780,900 00
Gross funded debt November 30, 1922			*$127,865,550 99
Sinking Funds January 31, 1922 .		$43,456,081 32	
Receipts during 1922–23 . . .		2,116,229 41	
		$45,572,310 73	
Payments during 1922–23 . . .		3,140,216 42	
		$42,432,094 31	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc. . .	$396,955 24		
Blue Hill and other avenues, assessments .	48,313 05		
Highways, Making of, assessments . .	681,791 68		
		1,127,059 97	
Premium on Loans		30,947 30	
Total redemption means November 30, 1922 . . .			43,590,101 58
Net funded debt November 30, 1922			$84,275,449 41

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	$86,238,001 00	$36,000,519 04	$50,237,481 96
County debt . . .	1,852,499 99	489,183 31	1,363,316 68
Water debt . . .	651,350 00	385,968 35	265,381 65
	$88,741,850 99	$36,875,670 70	$51,866,180 29
Rapid Transit debt .	39,123,700 00	6,714,430 88	32,409,269 12
	$127,865,550 99	$43,590,101 58	$84,275,449 41

* Includes $319,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
November 30, 1922.....	86,238,001 00	1,852,499 99	651,350 00	39,123,700 00	127,865,550 99
Increase.....	$2,288,100 00	*$432,500 00	*$256,000 00	$1,565,000 00	$3,164,600 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
November 30, 1922.....	50,237,481 96	1,363,316 68	265,381 65	32,409,269 12	84,275,449 41
Increase.....	$3,243,665 36	*$68,807 79	*$32.618 35	$1,220,199 63	$4,362,438 85

* Decrease.

CITY AND COUNTY FUNDED DEBT.

November 30, 1922.

Total Funded Debt, City and County			*$127,865,550 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,448,800 00	
Water debt		651,350 00	
County debt		1,294.999 99	
Rapid Transit debt		39,123,700 00	
			75,518,849 99
Funded debt within the debt limit			$52,346,701 00
Offsets to funded debt:			
Sinking funds		$42,432,094 31	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,838,219 29		
Water Sinking Fund . .	385,968 35		
County Sinking Fund . .	489,183 31		
Rapid Transit Sinking Funds,	6,714,430 88		
		27,427,801 83	
		$15,004,292 48	
Premium on Loans . .	$30,947 30		
Less on loans outside debt limit . .	9,116 00		
		21,831 30	
Offsets to funded debt within the debt limit . . .			15,026,123 78
Net indebtedness within the debt limit			$37,320,577 22

* Includes $319,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
August 8, 1922, Highways Making of (Chap. 393 of 1906)	100,000 00	
August 15, 1922, Province Street Building Line	250,000 00	
August 15, 1922, Baldwin Place Playground	70,000 00	
		3,580,000 00
Debt incurring power November 30, 1922,		$62,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

November 30, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap.187, Acts 1905).	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	300,000 00
April 5, 1921.....	Chelsea Bridge, South.....	150,000 00	
April 16, 1921....	City Hospital, Improvements.....	269,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
June 28, 1922....	Police Station 2, Building.....	300,000 00	
August 8, 1922...	Highways, Making of (Chap. 393 of 1906.)	100,000 00	
October 17, 1922.	Fuel Supplies, etc.....		250,000 00
	Inside debt limit....$1,194,000 00 Outside debt limit 576,000 00 $1,770,000 00	$1,194,000 00	$576,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,520,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,230,000.
‡ No limit to amount. Borrowed to date $1,650,000.

CITY OF BOSTON
PRINTING DEPARTMENT

BOSTON ELEVATED RAILWAY COMPANY.

NINETEENTH LOCATION.

City of Boston,
In Board of Street Commissioners, November 27, 1922.

Ordered, That in addition to the rights heretofore granted to the Boston Elevated Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Four single track curves leading from existing tracks on Neponset avenue into private land, and right-hand crossover on Neponset avenue west of Taylor street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated October 16, 1922, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the

same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

The whole work authorized to be done under the provisions of this order shall be completed within one year from the date of the passage of this order.

Passed. Approved by the Mayor December 1, 1922.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 115 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, January 2, 1923.

Hon. James M. Curley,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of December, 1922, being eleven months of the financial year 1922–23, also of the balance of money remaining in the Treasury December 31, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

John J. Curley,
City Treasurer.

RECEIPTS.

	Receipts in December, 1922.		Total Receipts for eleven months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector	.....	$2,866,546 03	.....	$55,648,157 21
City Debt Issued:				
Hospital Department:				
City Hospital, Improvements, 4%	.....	.....	$300,000 00	
"The Thorndike Memorial," 4%	.....	.....	150,000 00	
Institutions:				
Long Island Laundry, 4 %	.....	.....	20,000 00	
Park Department:				
Allston Playground, Improvements, 4%	.....	.....	25,000 00	
Baldwin Place Playground, 4%	.....	.....	70,000 00	
Christopher Gibson Playground, Improvements, 4%	.....	.....	50,000 00	
Christopher J. Lee Playground, 4%	.....	.....	75,000 00	
Columbus Park, Improvements, 4%	.....	.....	400,000 00	
Eagle Hill Playground, 4%	.....	.....	50,000 00	
North End Park, Improvements, 4%	.....	.....	75,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%	.....	.....	110,000 00	
Municipal Building, Old Ward 12, 4%	.....	.....	143,000 00	
Police Station 2 Building, 4%	.....	.....	200,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%	.....	.....	175,000 00	
Cambridge Street Bridge, Rebuilding, 4%	.....	.....	160,000 00	
Chelsea Bridge, South, 4%	.....	.....	450,000 00	
Sewerage Works, 4%	.....	.....	800,000 00	
Rapid Transit:				
Rapid Transit, 4%	.....	.....	5,000 00	
Arlington Station, 4%	.....	.....	20,000 00	
Carried forward	.....	$2,866,546 03	$3,278,000 00	$55,648,157 21

RECEIPTS.— *Continued.*

	Receipts in December, 1922.		Total Receipts for eleven months of the Financial Year 1922–23.	
Brought forward	.....	$2,866,546 03	$3,278,000 00	$55,648,157 21
Rapid Transit :				
Boylston Street Subway, 4%	.....	.....	20,000 00	
Cambridge Connection, 4%	.....	.....	20,000 00	
East Boston Tunnel Alterations, 4%	.....	.....	1,500,000 00	
School Committee:				
Public Latin School, 4%,	.....	.....	750,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,	.....	.....	500,000 00	
Province Street, Building Line, 4%	.....	.....	250,000 00	
Stuart Street, 4%	.....	.....	1,600,000 00	7,918,000 00
Interest on Loans Negotiated,	.....	.....	.....	19,260 44
Premium on Loan Negotiated,	.....	.....	.....	39,727 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,	.....	.....	$74,015 21	
Redemption of Sinking Fund Debt	$1,166,500 00	1,166,500 00	3,817,900 00	
			$3,891,915 21	
Serial Transit Debt	.....	.....	6,000 00	3,897,915 21
Interest on Bank Deposits:				
General Account	.....	43,765 13	.....	173,982 44
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	684 73	.....	17,826 44
Temporary Loan, 3 $\frac{48}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{50}{100}$ %	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{49}{100}$ %	.....	.....	3,000,000 00	
Temporary Loan, 3 $\frac{40}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{38}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{35}{100}$ %	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{18}{100}$ %	.....	.....	1,000,000 00	12,000,000 00
Premium on Temporary Loan,	.....	.....	.....	19 29
Carried forward	.....	$4,077,495 89	.....	$79,716,816 46

RECEIPTS.—*Concluded.*

	Receipts in December, 1922.		Total Receipts for eleven months of the Financial Year 1922–23.	
Brought forward	.....	$4,077,495 89	.....	$79,716,816 46
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$24 66	.....	$277 32	
John Foster Fund, Income	1 32	.....	13 90	
Franklin Fund, Income	.....	.....	33 88	
Franklin Union, Income	14,908 47	.....	180,556 95	
George F. Parkman Fund:				
Principal	.....	.....	193,145 84	
Income	26,798 65	.....	162,011 74	
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
Susan H. Leeds Bequest, Income	.....	.....	1,346 51	
Public Library Funds:				
"The Children's Fund," Income	5 85	.....	57 87	
Library Department Trust Funds, Income	120 77	.....	1,205 89	
"The Thorndike Memorial" Fund	18 65	.....	2,708 65	
School Funds:				
Sherwin School Graduates Fund	.....	.....	75 00	
George R. White Fund:				
Principal	214,442 48	.....	214,442 48	
Income	338 67	.....	2,499 53	
George Robert White Memorial	50,000 00	.....	50,000 00	
		306,659 52		808,415 56
		$4,384,155 41		$80,525,232 02
On account of the County of Suffolk:				
City Collector	$40,058 80	.....	$378,964 98	
City Debt Issued:				
Jail, Sheriff's House, 4%	.....	.....	27,500 00	
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	.....	.....	406,000 00	
Pay Roll Tailings	350 18	.....	2,008 14	
		40,408 98		814,473 12
Total Receipts	.....	$4,424,564 39	.....	$81,339,705 14

PAYMENTS.

	Payments in December, 1922.		Total Payments for eleven months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	$1,574,769 50	.....	$11,765,160 90
Pay Roll Drafts	.....	2,691,136 32	.....	24,981,302 51
Special Drafts,—				
Ordinary Payments	$1,541,444 09	.....	$23,204,946 75	
Interest on City Debt	394,472 38	.....	2,588,768 28	
Interest on Water Debt	.....	.....	34,361 50	
Interest on Rapid Transit Debt	33,827 50	.....	234,295 00	
Interest on Arlington Station Debt	1,275 00	.....	43,100 00	
Interest on Boston Tunnel and Subway Debt	65,182 50	.....	248,753 65	
Interest on Boylston Street Debt	.....	.....	173,314 98	
Interest on Cambridge Connection Debt	.....	.....	47,080 62	
Interest on Dorchester Tunnel Debt	28,160 00	.....	357,585 03	
Interest on East Boston Tunnel Alterations Debt	.....	.....	26,468 75	
Interest on East Boston Tunnel Extension Debt	.....	.....	53,960 00	
Refunds:				
Ash and Garbage Tickets,	17 99	.....	53 42	
Duplicate and Overpayments to City Collector,	853 70	.....	33,475 99	
Fees and other Charges	11 35	.....	336 80	
Fuel supplies	7,072 25	.....	7,072 25	
Gypsy and Browntail Moths	.....	.....	1 42	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	11 57	.....	98 65	
Licensing Board Permit	.....	.....	49 00	
Paving Service Permit	64 00	.....	106 40	
Police Department Permit,	.....	.....	50 00	
Carried forward	$2,072,392 33	$4,265,905 82	$27,053,999 43	$36,746,463 41

PAYMENTS.— *Continued.*

	Payments in December, 1922.		Total Payments for eleven months of the Financial Year 1922–23.	
Brought forward	$2,072,392 33	$4,265,905 82	$27,053,999 43	$36,746,463 41
Refunds:				
Sewerage Works Assessment			27 15	
School Administration Building			1,000 00	
Street Laying-Out Department Permit			195 00	
Taxes	8,473 63		55,582 61	
Water Service	44 50		1,066 70	
Wire Division Permit			5 75	
		2,080,910 46		27,111,876 64
		$6,346,816 28		*$63,858,340 05
Special Account, 1921–22:				
General Drafts			$830,557 67	
Pay Roll Drafts			1,179,614 15	
Special Drafts			162,481 02	
Transfer			1,346 51	
				2,173,999 35
Board of Commissioners of Sinking Funds:				
Revenue collected		58,456 51		242,082 96
Commonwealth of Massachusetts:				
Charles River Embankment,			$6 43	
Civilian War Poll Tax			698,754 00	
Corporation Tax	1,339 28		35,285 24	
National Bank Tax			1,505,615 32	
Liquor Licenses	1 50		1,177 50	
State Tax			3,302,400 00	
Abatement of Smoke Nuisance			6,854 50	
Defence of Commonwealth Loan			37,800 00	
Charles River Basin Assessments			165,721 13	
Charles River Bridge Assessments			24,942 85	
Carried forward	$1,340 78	$6,405,272 79	$5,778,556 97	$66,274,422 36

*Includes City Debt paid	$4,957,400 00
Includes Cochituate Water Debt paid	240,000 00
Includes Hyde Park Town Debt paid	10,500 00
Includes Hyde Park Water Debt paid	16,000 00
	$5,223,900 00

PAYMENTS.— *Continued.*

	Payments in December, 1922.		Total Payments for eleven months of the Financial Year 1922-23.	
Brought forward	$1,340 78	$6,405,272 79	$5,778,556 97	$66,274,422 36
Charles River Embankment Assessments			25,497 17	
Metropolitan Parks Assessments			906,067 40	
Metropolitan Sewerage Assessments			427,338 84	
Metropolitan Water Assessments			1,784,257 21	
Pilgrim Tercentenary Commission, Signboards and Milestones			197 10	
Repairs of State Highways			914 31	
Fire Prevention			12,500 00	
Soldiers' Exemption			11,596 81	
		1,340 78		8,946,925 81
Debt due prior to February 1, 1922				57,300 00
Interest Tailings		111 88		4,022 64
Pay Roll Tailings, City Account		1,193 71		10,915 28
Trust Funds:				
Investments purchased,—				
Cemetery Fund			$53,000 00	
Cemetery Funds:				
Dorchester North Burial Ground			300 00	
Dorchester South			150 00	
Evergreen			3,300 00	
Fairview			3,300 00	
Mount Hope			8,900 00	
Harleston Parker Medal Fund			1,000 00	
George F. Parkman Fund, Principal			208,000 00	
Public Library Funds:				
Sarah E. Pratt Fund			500 00	
James Lyman Whitney Fund			1,300 00	
			$279,750 00	
Boston and Eastern Electric Railway Tunnel Fund			227 76	
Carried forward		$6,407,919 16	$279,977 76	$75,293,586 09

PAYMENTS.— *Concluded.*

	Payments in December, 1922.		Total Payments for eleven months of the Financial Year 1922–23.	
Brought forward	.....	$6,407,919 16	$279,977 76	$75,293,586 09
Trust Funds, *Concluded:*				
City Hospital Funds:				
Martha H. T. Carter Fund,	.....	.....	40 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	284,323 04
		$6,407,919 16		$75,577,909 13
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	* $63,205 99	.....	* $934,680 49	
Pay Roll Drafts	156,520 37	.....	1,568,495 70	
Special Drafts, interest on County Debt	2,452 50	.....	74,213 75	
Special Drafts other than interest	4,357 19	.....	200,979 73	
Bail Refunded	593 62	.....	1,688 52	
Debt due prior to February 1, 1922	.....	.....	4,000 00	
Fines to Complainant	.....	.....	392 25	
Pay Roll Tailings	233 33	.....	733 40	
State Highway Assessment	.....	227,363 00	2,317 45	2,787,501 29
Special Account, 1921–22:				
Monthly Requisitions	.....	.....	$71,054 72	
Pay Roll Draft	.....	.....	93,392 85	
Special Draft	.....	.....	7,632 23	172,079 80
Total Payments	.....	$6,635,282 16	.....	$78,537,490 22

* Includes County Debt paid $440,000 00

† Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for eleven months, City account .	$80,525,232 02	
" " " " County account .	814,473 12	
		81,339,705 14
		$92,486,482 38
Payments for eleven months, City account .	$75,577,909 13	
" " " " County account	2,959,581 09	
		78,537,490 22
Balance December 31, 1922, as shown in detail		$13,948,992 16
Balance of cash on hand December 31, 1922, available for Regular Appropriations, Loans, etc.		$13,286,437 52
Balances, Special and Trust accounts		628,347 24
Balances, Trust Fund accounts, etc.		34,207 40
		$13,948,992 16

Balance, December 31, 1922, per Preceding Statements, as follows:

Boston National Bank	$70,000 00
Boylston National Bank	310,000 00
Citizens National Bank	265,000 00
Commercial National Bank	180,000 00
First National Bank	4,811,350 52
Fourth-Atlantic National Bank	300,000 00
Merchants National Bank	671,220 46
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	130,000 00
National Security Bank, pay roll tailings, account No. 1	17,129 86
National Security Bank, pay roll tailings, account No. 2	51,019 62
National Shawmut Bank	552,719 26
National Union Bank	420,000 00
Second National Bank	157,162 58
Webster and Atlas National Bank, account No. 1,	4,886 50
Webster and Atlas National Bank, account No. 3,	105,000 00
American Trust Company	640,000 00
Beacon Trust Company	500,000 00
Boston Safe Deposit and Trust Company . .	260,000 00
Commonwealth Trust Company	360,000 00
Exchange Trust Company	173,875 35
Federal Trust Company	600,000 00
Hub Trust Company	210,000 00
International Trust Company	825,000 00
Jamaica Plain Trust Company	40,000 00
Liberty Trust Company	310,000 00
Massachusetts Trust Company	385,000 00
New England Trust Company	465,000 00
Old Colony Trust Company	470,703 75
Old Colony Trust Company, interest tailings .	1,638 67
Roxbury Trust Company	50,000 00
South Boston Trust Company	25,000 00
Carried forward	$13,366,812 49

Brought forward	$13,366,812 49	
State Street Trust Company	82,400 10	
United States Trust Company	116,384 68	
		$13,565,597 27
First National Bank, George R. White Fund, Income	$16,159 86	
Merchants National Bank, Andrew Carnegie Donation	8,037 47	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund . . .	18 41	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund . .	10,075 78	
Federal Trust Company, John Foster Fund .	519 57	
Federal Trust Company, George Robert White Memorial	50,000 00	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	3,077 87	
Old Colony Trust Company, Library Department, Trust Funds Income	50,626 49	
Old Colony Trust Company, George R. White Fund, Principal	214,442 48	
		353,552 95
		$13,919,150 22
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		29,841 94
Total, December 31, 1922		$13,948,992 16

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	454,213 48
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,566 50
Dorchester South Cemetery	2,804 50
Evergreen Cemetery	48,178 81
Fairview Cemetery	31,480 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,843 53
Foss Seventeenth of June and Flag	4,000 00
John Foster	519 57
Franklin, First Part	6,018 41
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	468,515 95
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,635 95
Ellen C. Johnson Bequest	5,401 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	198,600 07
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,181,276 46
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	674,999 10
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,295 24
Walter Scott Medal for Valor	2,000 00
George L. Thorndike, Coal	10,000 00
Permanent School Pension	419,401 17
Public School Teachers' Retirement	730,488 14
George R. White, Principal	214,442 48
George R. White, Income	16,159 86
George Robert White Memorial	50,000 00
Total, December 31, 1922	$9,443,479 88

Balance Sheet, Dec. 31, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$9,098,026 58
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	3,077 87	
John Foster Fund, Federal Trust Company . .	519 57	
Franklin Fund, First Part, Suffolk Savings Bank	18 41	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	8,037 47	
George F. Parkman Fund, Merchants National Bank	477 28	
Permanent School Pension Fund, First National Bank	10,976 77	
Public School Teachers' Retirement Fund, American Trust Company	7,418 45	
George R. White Fund, Principal, Old Colony Trust Company	214,442 48	
George R. White Fund, Income, First National Bank	16,159 86	
George Robert White Memorial, Federal Trust Company.	50,000 00	
	$311,245 90	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	34,207 40	
		345,453 30
Total amount of Funds December 31, 1922 . . .		$9,443,479 88

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending December 31, 1922, and for eleven months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of December, 1922.		Statement for eleven months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash November 30, 1922	.....	$2,193,494 31		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$656,697 00	
County	.....	.....	16,009 00	
Interest on Bank Deposits	$4,891 62	.....	46,565 50	
Interest on Investments	136,663 75	.....	1,168,500 39	
Investments matured	1,283,500 00	.....	3,815,000 00	
Betterments, Assessments, etc.	58,456 51	.....	234,500 26	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	.....	.....	7,582 70	
		1,483,511 88		6,087,266 11
		$3,677,006 19		$8,106,247 43
Payments in 1922–23:				
City Treasurer:				
Redemption of Sinking Fund Debt	$1,166,500 00	.....	$4,223,900 00	
Redemption of Serial Debt,	.....	.....	74,015 21	
Investments purchased	.....	.....	1,289,024 82	
Interest on Investments purchased	.....	.....	8,801 21	
		1,166,500 00		5,595,741 24
Balance of Cash December 31, 1922	.....	$2,510,506 19	.....	$2,510,506 19

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	503,700 00	3,415,301 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	154,000 00	219,500 00
Public Park Sinking Fund Debt	.....	155,000 00	2,198,800 00
Public Park Special Sinking Fund Debt	.....	751,000 00	6,401,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	1,614,200 00	4,368,100 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$20,000 00	.....	1,230,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	20,000 00	.....	5,375,000 00
Cambridge Connection Sinking Fund Debt	20,000 00	.....	1,520,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	5,000 00	.....	3,308,000 00
East Boston Tunnel Alterations Sinking Fund Debt	1,500,000 00	.....	1,650,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	240,000 00	369,350 00
Totals, December 31, 1922	$1,565,000 00	$4,223,900 00	*$94,022,051 00

*Total Sinking Fund Debt Liabilities	$94,022,051 00
Serial Loan Debt (City of Boston)	31,394,000 00
Serial Loan Debt (County of Suffolk)	556,000 00
Serial Loan Debt (Hyde Park)	348,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	319,999 99
Total Funded Debt	$126,640,550 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$17,414 98	$167,000 00	$184,414 98
Blue Hill and Other Avenues	17,350 34	1,160,600 00	1,177,950 34
Cambridge Bridge	10,187 52	707,280 00	717,467 52
Charles River Basin	45,296 71	270,000 00	315,296 71
Charlestown Bridge, No. 1	25,326 89	368,000 00	393,326 89
Charlestown Bridge, No. 2	10,956 18	425,000 00	435,956 18
Highways, Making of, No. 1	132,455 83	1,648,000 00	1,780,455 83
Highways, Making of, No. 2	112,435 10	2,645,900 00	2,758,335 10
New Public Library, Special	30,441 11	205,000 00	235,441 11
Public Park	156,233 65	1,345,800 00	1,502,033 65
Public Park, Special	435,678 89	4,751,000 00	5,186,678 89
Schoolhouses, No. 1	40,389 19	563,000 00	603,389 19
Schoolhouses, No. 2	90,259 18	5,718,800 00	5,809,059 18
Separate Systems of Drainage, No. 1	138,543 52	1,504,000 00	1,642,543 52
Separate Systems of Drainage, No. 2	63,828 99	284,000 00	347,828 99
Sewerage Loan, No. 1	196,462 01	5,098,000 00	5,294,462 01
Sewerage Loan, No. 2	19,800 24	216,000 00	235,800 24
Stony Brook Improvement	70,301 37	136,000 00	206,301 37
Twenty-Year	347,083 89	3,556,050 00	3,903,133 89
Thirty-Year, No 1	19,283 71	300,600 00	319,883 71
Thirty-Year, No. 2	47,046 19	605,000 00	652,046 19
Rapid Transit:			
Rapid Transit	49,506 21	2,429,000 00	2,478,506 21
Boston Tunnel and Subway	72,156 70	2,265,450 00	2,337,606 70
Boylston Street Subway	1,524 14	7,000 00	8,524 14
Cambridge Connection	28,508 60	188,000 00	216,508 60
Dorchester Tunnel	36,944 89	56,000 00	92,944 89
East Boston Tunnel	41,582 53	1,401,000 00	1,442,582 53
East Boston Tunnel Extension	8,810 38	150,000 00	158,810 38
Suffolk County Courthouse	40,087 12	449,620 00	489,707 12
Cochituate Water	52,194 77	334,000 00	386,194 77
Moneys for Reduction of Debt	152,415 36	.....	152,415 36
Total Resources December 31, 1922	$2,510,506 19	$38,955,100 00	$41,465,606 19

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$26,765 36	American Trust Co	$82,505 85
Citizens Nat. Bank	41,212 00	Beacon Trust Co	92,975 99
Commercial Nat. Bank	52,280 85	Boston Safe Deposit and Trust Co	76,995 72
First Nat. Bank	95,644 37	Columbia Trust Co	15,785 90
Fourth-Atlantic Nat. Bank	93,540 92	Commonwealth Trust Co	88,270 36
Nat. Rockland Bank	20,262 39	Exchange Trust Co	26,845 88
Nat. Shawmut Bank	125,753 41	Federal Trust Co	116,845 49
Nat. Union Bank	71,509 93	International Trust Co	156,805 21
Second Nat. Bank	118,387 03	Jamaica Plain Trust Co	16,140 06
Webster and Atlas Nat. Bank	76,261 87	Liberty Trust Co	63,083 57
Merchants Nat. Bank	652,530 11	Massachusetts Trust Co	52,658 94
		New England Trust Co	33,011 35
		Old Colony Trust Co	108,584 61
		State Street Trust Co	87,989 53
		United States Trust Co	117,859 49
		Total Deposits, Dec. 31, 1922.	$2,510,506 19

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

Classification of Debt.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	637,400 00	1,166,500 00	4,223,900 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	431,000 00	876,500 00	2,395,500 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1923–24	$2,693,150 00	$1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,479,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,565 000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, December 31, 1922	$94,022,051 00	*$27,820,600 00

* Amount of City of Boston Funded Debt held as investments	$27 820,600 00
" " " " " Serial Loan Debt held as investments	7,101,500 00
" " County of Suffolk Serial Loan Debt held as investments	273,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	310,000 00
Total investments (see page 16)	$38,955,100 00

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

Auditing Department,
City Hall, Boston, January 2, 1923.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, January 2, 1923, including the January draft, being twelve months' drafts, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn January 2, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1922.

The January draft comprises special payments and weekly pay rolls during the month of December and pay rolls and bills payable January 2, 1923.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTO

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23
Art Department				**$3,120**
Personal service				500
Service other than personal				2,570
Supplies				50
Assessing Department				**242,297**
Personal service				209,972
Service other than personal				5,200
Equipment				1,875
Supplies				9,750
Special items				15,500
Auditing Department				**64,226**
Personal service				54,766
Service other than personal				7,060
Supplies				2,400
Boston Sanatorium				**376,902**
Personal service				210,499
Service other than personal				37,708
Equipment				9,565
Supplies				108,615
Materials				4,515
Special items				5,000
Incidental expenditures				1,000
Budget Department				**7,367**
Personal service				7,117
Service other than personal				
Equipment				
Supplies				250
Building Department:				
Department expenses				**196,335**
Personal service				184,808
Service other than personal				5,812
Equipment				1,565
Supplies				4,000
Materials				150
Carried forward				**$890,249**

GULAR APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	**$776 00**	**$1,926 00**	**$1,194 00**	
.....	.....	500 00	125 00	500 00	.....	
.....	.....	2,570 00	650 00	1,425 00	1,145 00	
.....	.....	50 00	1 00	1 00	49 00	
.....	.....	**242,297 11**	**26,179 71**	**221,899 87**	**20,397 24**	
$756 67	.....	210,728 78	23,092 78	193,241 61	17,487 17	
110 00	$746 00	4,564 00	447 63	2,561 79	2,002 21	
300 00	25 67	2,149 33	379 43	1,990 07	159 26	
40 00	365 00	9,425 00	2,259 87	8,676 86	748 14	
.....	70 00	15,430 00	.....	15,429 54	46	
.....	.....	**64,226 76**	**5,322 81**	**55,920 94**	**8,305 82**	
.....	.....	54,766 76	5,083 45	48,801 02	5,965 74	
.....	.....	7,060 00	239 36	5,671 58	1,388 42	
.....	.....	2,400 00	.....	1,448 34	951 66	
.....	.....	**376,902 44**	**33,048 70**	**313,380 01**	**63,522 43**	
.....	5,109 50	205,389 94	17,188 63	179,026 43	26,363 51	
,450 00	.....	39,158 00	5,364 25	28,553 87	10,604 13	
277 50	.....	9,842 50	742 16	8,302 83	1,539 67	
284 50	127 50	108,772 00	8,531 42	86,125 17	22,646 83	
325 00	.....	4,840 00	196 33	3,588 12	1,251 88	
,500 00	.....	7,500 00	932 29	6,664 32	835 68	
400 00	.....	1,400 00	93 62	1,119 27	280 73	
.....	.....	**7,367 00**	**755 63**	**6,666 07**	**700 93**	
.....	522 85	6,594 15	672 60	5,898 96	695 19	
22 85	6 00	16 85	.....	16 85		
568 22	.....	568 22	83 03	563 23	4 99	
.....	62 22	187 78	.....	187 03	75	
.....	.....	**196,335 70**	**17,655 88**	**169,978 51**	**26,357 19**	
.....	2,970 00	181.838 20	16,904 89	159,881 67	21,956 53	
400 00	.....	6,212 00	503 49	4,658 51	1,553 49	
,370 00	.....	3,935 50	94 79	2,099 72	1,835 78	
200 00	.....	4,200 00	142 90	3,264 73	935 27	
.....	.....	150 00	9 81	73 88	76 12	
.....	.....	**$890,249 01**	**$83,738 73**	**$769,771 40**	**$120,477 61**	

City of Bost

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
Brought forward				$890,249
Board of Examiners				4,757
Personal service				4,440
Service other than personal				82
Equipment				90
Supplies				145
Board of Appeal				5,153
Personal service				4,983
Service other than personal				50
Supplies				120
City Clerk Department				49,763
Personal service				44,700
Service other than personal				1,163
Equipment				600
Supplies				1,800
Special items				1,500
City Council				37,640
Personal service				26,200
Service other than personal				3,595
Equipment				170
Supplies				800
Incidental expenditures				6,875
City Council Proceedings				10,250
Service other than personal				10,250
City Debt Requirements:				
Sinking Funds				641,443
Interest		$15,093 78		3,383,216
City Documents				41,000
Service other than personal				41,000
City Planning Board				7,072
Personal service				6,067
Service other than personal				605
Equipment				225
Supplies				175
Carried forward		$15,093 78		$5,070,543

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$83,738 73**	**$769,771 40**	**$120,477 61**	
.....	.....	**4,757 00**	**449 45**	**4,264 87**	**492 13**	
.....	.....	4,440 00	386 68	4,023 32	416 68	
$21 97	.....	103 97	22 00	89 14	14 83	
.....	$21 97	68 03	.....	68 03		
.....	.....	145 00	40 77	84 38	60 62	
.....	.....	**5,153 33**	**117 62**	**4,020 99**	**1,132 34**	
.....	.....	4,983 33	108 33	3,885 00	1,098 33	
.....	.....	50 00	.....	20 00	30 00	
.....	.....	120 00	9 29	115 99	4 01	
409 25	.....	**50,172 25**	**5,134 53**	**45,513 28**	**4,658 97**	
.....	.....	44,700 00	4,020 55	40,736 82	3,963 18	
891 75	.....	2,054 75	938 45	1,961 85	92 90	
.....	.....	600 00	.....	499 58	100 42	
.....	.....	1,800 00	125 53	1,347 53	452 47	
.....	482 50	1,017 50	50 00	967 50	50 00	
.....	.....	**37,640 00**	**4,324 93**	**34,592 66**	**3,047 34**	
.....	.....	26,200 00	2,256 65	23,960 38	2,239 62	
.....	655 00	2,940 00	689 11	2,520 58	419 42	
.....	.....	170 00	.....	153 59	16 41	
.....	.....	800 00	20 60	587 51	212 49	
655 00	.....	7,530 00	1,359 17	7,370 60	159 40	
.....	.....	**10,250 00**	**1,280 78**	**8,889 98**	**1,360 02**	
.....	.....	10,250 00	1,280 78	8,889 98	1,360 02	
.....	.....	**641,443 00**	.....	**641,443 00**		
.....	.....	**3,398,309 78**	**394,472 38**	**2,588,768 28**	**809,541 50**	
.....	.....	**41,000 00**	**72 70**	**11,194 32**	**29,805 68**	
.....	.....	41,000 00	72 70	11,194 32	29,805 68	
.....	.....	**7,072 56**	**997 72**	**6,280 65**	**791 91**	
.....	15 00	6,052 56	726 70	5,438 03	614 53	
29 00	26	633 74	204 42	521 67	112 07	
26	14 00	211 26	21 27	166 11	45 15	
.....	.....	175 00	45 33	154 84	20 16	
$409 25	.....	**$5,086,046 93**	**$490,588 84**	**$4,114,739 43**	**$971,307 50**	

City of Bostor

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward		$15,093 78		$5,070,543 9
Collecting Department:				
Department expenses				149,551 6
Personal service				119,284 1
Service other than personal				20,875 0
Equipment				742 5
Supplies				6,750 0
Special items				1,900 0
Water Division		* 46,596 12		
Personal service		39,484 12		
Service other than personal		6,212 00		
Supplies		900 00		
Election Department				212,788 8
Personal service				153,931 3
Service other than personal				50,587 0
Equipment				499 0
Supplies				7,146 5
Materials				625 0
Finance Commission				40,000 0
Personal service				24,156 0
Service other than personal				12,725 0
Equipment				300 0
Supplies				400 0
Incidental expenditures				2,419 0
Fire Department:				
Department expenses				3,327,800 5
Personal service				2,535,494 5
Service other than personal				105,281 0
Equipment				240,025 0
Supplies				150,500 0
Materials				48,000 0
Special items				248,500 0
Wire Division				88,827 3
Personal service				77,744 3
Service other than personal				3,245 0
Carried forward		$61,689 90		$8,889,512 2

* Appropriated from Water Revenue.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$409 25	.....	**$5,086,046 93**	**$490,588 84**	**$4,114,739 43**	**$971,307 50**	
1,336 50	.....	**150,888 15**	**14,508 77**	**125,748 53**	**25,139 62**	
.....	$1,138 13	118,146 02	13,166 33	103,625 47	14,520 55	
500 00	.....	21,375 00	827 40	12,472 06	8,902 94	
1,434 63	.....	2,177 13	.....	2,079 00	98 13	
540 00	.....	7,290 00	396 85	5,870 48	1,419 52	
.....	.....	1,900 00	118 19	1,701 52	198 48	
.....	.....	**46,596 12**	**4,223 24**	**42,674 54**	**3,921 58**	
.....	500 00	38,984 12	4,211 24	35,867 24	3,116 88	
500 00	.....	6,712 00	12 00	6,117 68	594 32	
.....	.....	900 00	.....	689 62	210 38	
3,983 50	.....	**216,772 30**	**29,717 74**	**200,489 82**	**16,282 48**	
3,983 50	91 16	157,823 64	26,024 65	146,823 47	11,000 17	
91 16	65 40	50,612 76	3,230 39	45,797 42	4,815 34	
.....	.....	499 00	13 00	387 52	111 48	
65 40	.....	7,211 90	402 20	7,108 29	103 61	
.....	.....	625 00	47 50	373 12	251 88	
.....	.....	**40,000 00**	**5,666 45**	**32,316 44**	**7,683 56**	
1,000 00	.....	25,156 00	2,163 33	22,383 67	2,772 33	
.....	3,500 00	9,225 00	1,749 13	6,728 14	2,496 86	
.....	.....	300 00	21 04	90 32	209 68	
.....	.....	400 00	51 45	169 86	230 14	
2,500 00	.....	4,919 00	1,681 50	2,944 45	1,974 55	
.....	.....	**3,327,800 54**	**303,294 93**	**2,894,641 92**	**433,158 62**	
.....	.....	2,535,494 54	240,754 02	2,266,837 61	268,656 93	
7,625 00	.....	112,906 00	12,301 90	79,905 73	33,000 27	
6,605 00	2,100 00	244,530 00	12,586 32	187,561 50	56,968 50	
.....	18,330 00	132,170 00	14,005 76	98,669 89	33,500 11	
6,200 00	.....	54,200 00	2,837 50	43,559 94	10,640 06	
.....	.....	248,500 00	20,809 43	218,107 25	30,392 75	
.....	.....	**88,827 36**	**7,843 84**	**76,550 19**	**12,277 17**	
.....	.....	77,744 36	7,411 96	68,680 26	9,064 10	
.....	.....	3,245 00	249 87	2,628 28	616 72	
$5,729 25	.....	**$8,956,931 40**	**$855,843 81**	**$7,487,160 87**	**$1,469,770 53**	

City of Bosto

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward		$61,689 90		$8,889,512 2
Wire Division:				
Equipment				3,810 0
Supplies				2,365 0
Materials				163 0
Special items				1,500 0
Health Department				490,411 4
Personal service				357,794 4
Service other than personal				98,807 0
Equipment				10,500 0
Supplies				19,400 0
Materials				410 0
Special items				3,500 0
Hospital Department		1,603 25		1,240,445 28
Personal service				649,482 28
Service other than personal				80,979 00
Equipment				72,355 00
Supplies		1,603 25		407,085 00
Materials				26,000 00
Special items				3,044 00
Incidental expenditures				1,500 00
Institutions Department:				
Central Office				61,181 36
Personal service				53,750 36
Service other than personal				5,059 00
Equipment				462 00
Supplies				1,910 00
Child Welfare Division				178,799 00
Personal service				18,300 00
Service other than personal				133,238 00
Equipment				24,391 00
Supplies				1,860 00
Materials				10 00
Special items				1,000 00
Suffolk School for Boys				2,375 00
Carried forward		$63,293 15		$10,862,724 29

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$5,729 25	.....	**$8,956,931 40**	**$855,843 81**	**$7,487,160 87**	**$1,469,770 53**	
.....	.....	3,810 00	.....	3,446 87	363 13	
.....	.....	2,365 00	132 01	1,171 40	1,193 60	
.....	.....	163 00	.....	60 88	102 12	
.....	.....	1,500 00	50 00	562 50	937 50	
.....	.....	**490,411 40**	**46,248 06**	**396,366 92**	**94,044 48**	
.....	$4,093 30	353,701 10	32,494 07	308,096 10	45,605 00	
4,093 30	.....	102,900 30	11,638 99	65,457 87	37,442 43	
.....	.....	10,500 00	501 74	4,132 28	6,367 72	
.....	.....	19,400 00	1,298 53	15,258 06	4,141 94	
.....	.....	410 00	23 73	215 61	194 39	
.....	.....	3,500 00	291 00	3,207 00	293 00	
.....	.....	**1,242,048 53**	**126,760 82**	**1,078,321 27**	**163,727 26**	
1,380 45	25 00	650,837 73	62,946 66	584,965 83	65,871 90	
425 00	15,830 45	65,573 55	5,360 85	48,678 07	16,895 48	
7,000 00	.....	79,355 00	6,566 14	61,116 19	18,238 81	
6,700 00	.....	415,388 25	47,399 64	355,711 79	59,676 46	
1,100 00	.....	27,100 00	4,200 53	24,623 83	2,476 17	
350 00	.....	3,394 00	287 00	3,104 35	289 65	
.....	1,100 00	400 00	.....	121 21	278 79	
500 00	.....	**61,681 36**	**5,757 87**	**53,507 47**	**8,173 89**	
.....	.....	53,750 36	5,079 91	47,376 09	6,374 27	
690 00	.....	5,749 00	449 27	4,666 50	1,082 50	
.....	100 00	362 00	.....	244 78	117 22	
.....	90 00	1,820 00	228 69	1,220 10	599 90	
.....	**2,000 00**	**176,799 00**	**14,178 52**	**140,310 41**	**36,488 59**	
.....	.....	18,300 00	1,706 95	16,336 38	1,963 62	
.....	2,075 00	131,163 00	9,467 58	99,034 93	32,128 07	
.....	.....	24,391 00	2,771 46	23,026 60	1,364 40	
75 00	.....	1,935 00	149 19	995 83	939 17	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 34	916 67	83 33	
.....	.....	**2,375 00**	**202 57**	**2,020 23**	**354 77**	
$6,229 25	**$2,000 00**	**$10,930,246 69**	**$1,048,991 65**	**$9,157,687 17**	**$1,772,559 52**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$63,293 15	.....	$10,862,724 29
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	377,755 88
Personal service	.....	.....	.....	151,866 88
Service other than personal	.....	.....	.....	23,624 00
Equipment	.....	.....	.....	22,640 00
Supplies	.....	.....	.....	159,675 00
Materials	.....	.....	.....	19,650 00
Special items	.....	.....	.....	300 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,487 00
Personal service	.....	.....	.....	39,117 00
Service other than personal	.....	.....	.....	14,750 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	11,500 00
Materials	.....	.....	.....	500 00
Special items	.....	.....	.....	720 00
Law Department	.....	.....	.....	61,284 15
Personal service	.....	.....	.....	58,851 15
Service other than personal	.....	.....	.....	1,290 00
Equipment	.....	.....	.....	500 00
Supplies	.....	.....	.....	643 00
Library Department	.....	.....	.....	741,993 00
Personal service	.....	.....	.....	540,000 00
Service other than personal	.....	.....	.....	52,227 00
Equipment	.....	.....	.....	104,872 00
Supplies	.....	.....	.....	33,094 00
Materials	.....	.....	.....	11,800 00
Special items	.....	.....	.....	.....
Licensing Board	.....	.....	.....	35,668 00
Personal service	.....	.....	.....	26,400 00
Service other than personal	.....	.....	.....	7,530 00
Equipment	.....	.....	.....	75 00
Supplies	.....	.....	.....	1,663 00
Market Department	.....	.....	.....	16,067 67
Personal service	.....	.....	.....	13,245 67
Service other than personal	.....	.....	.....	2,137 00
Equipment	.....	.....	.....	40 00
Carried forward	.....	$63,293 15	.....	$12,162,979 99

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued
$6,229 25	**$2,000 00**	**$10,930,246 69**	**$1,048,991 65**	**$9,157,687 17**	**$1,772,559 52**	
.....	**11,493 00**	**366,262 88**	**31,727 36**	**312,862 62**	**53,400 26**	
.....	6,842 38	145,024 50	13,326 47	128,187 42	16,837 08	
775 00	5,000 00	19,399 00	1,009 16	13,332 96	6,066 04	
600 00	.....	23,240 00	1,341 07	18,887 61	4,352 39	
1,000 00	2,175 62	158,499 38	14,648 00	136,061 37	22,438 01	
.....	.....	19,650 00	1,530 68	16,011 83	3,638 17	
150 00	.....	450 00	71 98	381 43	68 57	
3,793 00	.....	**71,280 00**	**16,383 25**	**63,236 19**	**8,043 81**	
.....	27 00	39,090 00	3,322 79	34,554 89	4,535 11	
1,527 00	350 00	15,927 00	1,835 94	13,587 18	2,339 82	
.....	.....	900 00	48 96	511 93	388 07	
2,293 00	.....	13,793 00	11,115 56	13,321 18	471 82	
200 00	.....	700 00	.....	527 87	172 13	
150 00	.....	870 00	60 00	733 14	136 86	
.....	.....	**61,284 15**	**5,731 73**	**54,459 69**	**6,824 46**	
.....	80 00	58,771 15	5,330 60	52,362 66	6,408 49	
20 00	.....	1,310 00	204 34	948 37	361 63	
60 00	.....	560 00	68 50	522 81	37 19	
.....	.....	643 00	128 29	625 85	17 15	
.....	.....	**741,993 00**	**65,839 37**	**643,071 22**	**98,921 78**	
.....	462 88	539,537 12	51,248 13	477,445 72	62,091 40	
.....	.....	52,227 00	4,540 59	41,117 44	11,109 56	
.....	.....	104,872 00	5,583 98	95,182 92	9,689 08	
.....	.....	33,094 00	2,984 77	20,337 92	12,756 08	
.....	.....	11,800 00	1,436 07	8,570 17	3,229 83	
462 88	.....	462 88	45 83	417 05	45 83	
.....	.....	**35,668 00**	**3,069 38**	**31,569 77**	**4,098 23**	
.....	.....	26,400 00	2,340 05	24,259 24	2,140 76	
.....	.....	7,530 00	637 34	6,299 86	1,230 14	
.....	.....	75 00	4 50	22 00	53 00	
.....	.....	1,663 00	87 49	988 67	674 33	
.....	.....	**16,067 67**	**1,539 02**	**13,775 54**	**2,292 13**	
300 00	.....	13,545 67	1,345 25	12,223 64	1,322 03	
.....	425 00	1,712 00	115 45	973 88	738 12	
.....	.....	40 00	9 50	29 22	10 78	
$10,022 25	**$13,493 00**	**$12,222,802 39**	**$1,173,281 76**	**$10,276,662 20**	**$1,946,140 19**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922-23.	Loans Issued in 1922-23.	Appropriations, 1922–23.
Brought forward	.....	$63,293 15	.....	$12,162,979 99
Market Department:				
Supplies	.....	.....	.....	250 00
Materials	.....	.....	.....	35 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	.....	.....	71,290 72
Personal service	.....	.....	.....	36,867 72
Service other than personal	.....	.....	.....	6,898 00
Equipment	.....	.....	.....	9,025 00
Supplies	.....	.....	.....	3,500 00
Incidental expenditures	.....	.....	.....	15,000 00
Conventions, etc.	.....	.....	.....	20,000 00
Public Celebrations	.....	325 50	.....	55,000 00
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,243,496 45
Personal service	.....	.....	.....	58,395 95
Service other than personal	.....	.....	.....	3,598 00
Equipment	.....	.....	.....	335 00
Supplies	.....	.....	.....	4,417 50
Special items	.....	.....	.....	1,176,750 00
Temporary Home	.....	.....	.....	7,017 00
Personal service	.....	.....	.....	2,495 00
Service other than personal	.....	.....	.....	1,175 00
Equipment	.....	.....	.....	357 00
Supplies	.....	.....	.....	2,990 00
Wayfarers' Lodge	.....	.....	.....	13,735 00
Personal service	.....	.....	.....	3,900 00
Service other than personal	.....	.....	.....	2,505 00
Equipment	.....	.....	.....	1,175 00
Supplies	.....	.....	.....	6,155 00
Park Department:				
Department Expenses	.....	200 00	.....	1,253,270 12
Personal service	.....	200 00	.....	897,202 15
Service other than personal	.....	.....	.....	111,490 00
Equipment	.....	.....	.....	36,978 00
Carried forward	.....	$63,818 65	.....	$14,826,789 28

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$10,022 25	**$13,493 00**	**$12,222,802 39**	**$1,173,281 76**	**$10,276,662 20**	**$1,946,140 19**	
.....	.....	250 00	33 27	205 07	44 93	
125 00	.....	160 00	5 55	13 73	146 27	
.....	.....	360 00	30 00	330 00	30 00	
.....	.....	**71,290 72**	**5,902 26**	**57,955 00**	**13,335 72**	
.....	.....	36,867 72	3,618 78	31,319 28	5,548 44	
.....	.....	6,898 00	274 96	4,047 41	2,850 59	
.....	.....	9,025 00	170 08	7,945 03	1,079 97	
.....	.....	3,500 00	541 97	2,584 10	915 90	
.....	.....	15,000 00	1,296 47	12,059 18	2,940 82	
.....	**2,500 00**	**17,500 00**	.....	**6,438 16**	**11,061 84**	
9,500 00	.....	**64,825 50**	**2,780 30**	**62,775 07**	**2,050 43**	
124,000 00	.....	**1,367,496 45**	**101,497 11**	**1,247,915 77**	**119,580 68**	
.....	.....	58,395 95	5,385 39	52,181 66	6,214 29	
.....	.....	3,598 00	299 27	2,958 07	639 93	
.....	.....	335 00	.....	153 27	181 73	
.....	.....	4,417 50	135 07	2,784 70	1,632 80	
124,000 00	.....	1,300,750 00	95,677 38	1,189,838 07	110,911 93	
.....	.....	**7,017 00**	**597 53**	**5,879 92**	**1,137 08**	
.....	.....	2,495 00	200 00	2,295 00	200 00	
.....	.....	1,175 00	81 26	982 92	192 08	
.....	.....	357 00	.....	319 00	38 00	
.....	.....	2,990 00	316 27	2,283 00	707 00	
.....	.....	**13,735 00**	**1,077 22**	**9,153 35**	**4,581 65**	
.....	.....	3,900 00	356 80	3,184 40	715 60	
.....	.....	2,505 00	109 13	1,169 74	1,335 26	
.....	.....	1,175 00	122 50	654 65	520 35	
.....	.....	6,155 00	488 79	4,144 56	2,010 44	
9,200 00	.....	**1,262,670 12**	**101,586 57**	**1,114,103 65**	**148,566 47**	
.....	.....	897,402 12	78,571 77	817,837 03	79,565 09	
13,123 30	.....	124,613 30	5,666 81	112,289 82	12,323 48	
3,675 00	1,566 30	39,086 70	4,760 05	34,213 28	4,873 42	
$152,722 25	**$15,993 00**	**$15,027,337 18**	**$1,386,722 75**	**$12,780,883 12**	**$2,246,454 06**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$63,818 65		$14,826,789 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 78
Personal service				102,527 78
Service other than personal				14,618 00
Equipment				2,720 00
Supplies				4,440 00
Materials				625 00
Special items				1,065 00
Police Department				4,165,411 00
Personal service				3,472,799 00
Service other than personal				171,230 00
Equipment				115,625 00
Supplies				122,750 00
Special items				283,007 00
Public Buildings Department		120 00		435,441 10
Personal service				236,179 10
Service other than personal		120 00		104,885 00
Equipment				17,020 00
Supplies				55,820 00
Materials				1,825 00
Special items				19,712 00
Public Works Department:				
Central Office				95,997 88
Personal service				81,539 88
Service other than personal				9,381 00
Equipment				2,450 00
Supplies				2,627 00
Bridge Service				418,977 34
Personal service				333,597 34
Service other than personal				33,765 00
Equipment				2,475 00
Carried forward		$63,938 65		$20,068,612 38

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$152,722 25	**$15,993 00**	**$15,027,337 18**	**$1,386,722 75**	**$12,780,883 12**	**$2,246,454 06**	
1,150 00	1,800 00	92,550 00	6,832 46	64,720 04	27,829 96	
.....	14,782 00	39,118 00	4,149 80	31,522 58	7,595 42	
10,400 00	1,000 00	68,900 00	1,180 68	53,095 90	15,804 10	
.....	.....	1,000 00	425 00	425 00	575 00	
.....	**4,200 00**	**121,795 78**	**12,078 29**	**105,969 39**	**15,826 39**	
475 00	4,920 00	98,082 78	9,226 14	90,863 98	7,218 80	
95 00	1,475 00	13,238 00	2,257 57	8,921 31	4,316 69	
1,200 00	.....	3,920 00	3 10	1,484 45	2,435 55	
425 00	.....	4,865 00	441 67	3,466 11	1,398 89	
.....	.....	625 00	77 06	275 75	349 25	
.....	.....	1,065 00	72 75	957 79	107 21	
.....	.....	**4,165,411 00**	**374,843 24**	**3,679,436 82**	**485,974 18**	
.....	.....	3,472,799 00	335,165 67	3,124,632 61	348,166 39	
.....	1,000 00	170,230 00	12,669 52	118,927 92	51,302 08	
1,000 00	2,000 00	114,625 00	5,064 05	95,487 45	19,137 55	
2,000 00	.....	124,750 00	5,107 58	90,559 58	34,190 42	
.....	.....	283,007 00	16,836 42	249,829 26	33,177 74	
21,937 42	.....	**457,498 52**	**48,785 59**	**370,235 19**	**87,263 33**	
.....	90 00	236,089 10	21,371 58	205,074 64	31,014 46	
16,200 00	.....	121,205 00	14,469 31	95,831 22	25,373 78	
5,060 00	.....	22,080 00	6,415 95	17,550 78	4,529 22	
350 00	.....	56,170 00	3,780 16	33,508 38	22,661 62	
.....	.....	1,825 00	340 98	1,602 02	222 98	
417 42	.....	20,129 42	2,407 61	16,668 15	3,461 27	
484 34	.....	**96,482 22**	**7,654 25**	**81,950 61**	**14,531 61**	
484 34	.....	82,024 22	7,436 00	73,407 44	8,616 78	
66 00	.....	9,447 00	64 45	4,411 79	5,035 21	
50 00	.....	2,500 00	.....	2,441 46	58 54	
.....	116 00	2,511 00	153 80	1,689 92	821 08	
.....	**6,387 10**	**412,590 24**	**36,284 61**	**369,129 27**	**43,460 97**	
.....	7,187 10	326,410 24	29,678 82	295,452 40	30,957 84	
.....	700 00	33,065 00	2,705 20	28,644 56	4,420 44	
800 00	.....	3,275 00	90 47	1,654 48	1,620 52	
$175,144 01	**$26,580 10**	**$20,281,114 94**	**$1,866,368 73**	**$17,387,604 40**	**$2,893,510 54**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	.....	$63,938 65	.....	$20,068,612 38
Bridge Service:				
Supplies	.....	.....	.....	8,860 00
Materials	.....	.....	.....	35,080 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	**497,937 00**
Personal service	.....	.....	.....	296,465 00
Service other than personal	.....	.....	.....	91,752 00
Equipment	.....	.....	.....	3,245 00
Supplies	.....	.....	.....	86,065 00
Materials	.....	.....	.....	11,410 00
Special items	.....	.....	.....	9,000 00
Lighting Service	.....	.....	.....	**736,777 08**
Personal service	.....	.....	.....	6,242 08
Service other than personal	.....	.....	.....	728,215 00
Equipment	.....	.....	.....	1,600 00
Supplies	.....	.....	.....	360 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	**1,194,212 95**
Personal service	.....	.....	.....	823,717 95
Service other than personal	.....	.....	.....	74,420 00
Equipment	.....	.....	.....	29,900 00
Supplies	.....	.....	.....	51,075 00
Materials	.....	.....	.....	179,100 00
Special items	.....	.....	.....	36,000 00
Sanitary Service	.....	.....	.....	**1,748,998 96**
Personal service	.....	.....	.....	813,512 65
Service other than personal	.....	.....	.....	812,201 31
Equipment	.....	.....	.....	24,620 00
Supplies	.....	.....	.....	51,165 00
Materials	.....	.....	.....	20,500 00
Special items	.....	.....	.....	27,000 00
Street Cleaning and Oiling Service	.....	.....	.....	**922,974 04**
Personal service	.....	.....	.....	652,051 04
Service other than personal	.....	.....	.....	118,337 00
Equipment	.....	.....	.....	45,866 00
Carried forward	.....	$63,938 65	.....	$25,169,512 41

egular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
175,144 01	**$26,580 10**	**$20,281,114 94**	**$1,866,368 73**	**$17,387,604 40**	**$2,893,510 54**	
.....	.....	8,860 00	602 86	6,371 49	2,488 51	
.....	.....	35,080 00	2,741 44	31,832 41	3,247 59	
700 00	.....	5,900 00	465 82	5,173 93	726 07	
.....	.....	**497,937 00**	**54,809 77**	**447,089 50**	**50,847 50**	
7,000 00	968 00	302,497 00	29,142 65	270,941 39	31,555 61	
18 00	17,050 00	74,720 00	9,327 14	61,542 97	13,177 03	
.....	.....	3,245 00	119 80	2,616 70	628 30	
9,950 00	.....	96,015 00	14,450 37	94,328 11	1,686 89	
900 00	.....	12,310 00	994 40	9,705 20	2,604 80	
150 00	.....	9,150 00	775 41	7,955 13	1,194 87	
.....	.....	**736,777 08**	**66,914 88**	**592,499 77**	**144,277 31**	
.....	.....	6,242 08	876 01	5,791 74	450 34	
.....	.....	728,215 00	65,711 38	584,641 54	143,573 46	
.....	.....	1,600 00	277 20	1,446 95	153 05	
.....	.....	360 00	20 29	289 54	70 46	
.....	.....	360 00	30 00	330 00	30 00	
.....	**5,984 34**	**1,188,228 61**	**108,284 47**	**990,267 95**	**197,960 66**	
.....	1,684 34	822,033 61	80,894 48	741,503 70	80,529 91	
540 00	1,000 00	73,960 00	3,906 34	48,144 11	25,815 89	
51,700 00	3,120 00	78,480 00	4,279 41	25,531 02	52,948 98	
4,550 00	.....	55,625 00	4,868 52	42,014 29	13,610 71	
.....	58,170 00	120,930 00	11,333 28	99,176 26	21,753 74	
1,200 00	.....	37,200 00	3,002 44	33,898 57	3,301 43	
36,500 00	.....	**1,785,498 96**	**189,197 47**	**1,537,198 21**	**248,300 75**	
2,490 97	5,280 00	810,723 62	73,533 48	720,922 46	89,801 16	
28,000 00	2,420 97	837,780 34	102,989 53	697,140 56	140,639 78	
1,480 00	2,520 00	23,580 00	4,321 16	18,878 22	4,701 78	
5,750 00	.....	56,915 00	3,365 42	47,624 85	9,290 15	
11,000 00	2,000 00	29,500 00	1,996 96	26,160 79	3,339 21	
.....	.....	27,000 00	2,990 92	26,471 33	528 67	
.....	**31,000 00**	**891,974 04**	**73,652 12**	**774,859 93**	**117,114 11**	
4,860 00	5,677 24	651,233 80	62,028 68	575,670 21	75,563 59	
635 60	31,000 00	87,972 60	3,273 46	68,887 00	19,085 60	
1,507 24	.....	47,373 24	2,314 37	42,583 57	4,789 67	
$211,644 01	**$63,564 44**	**$25,381,530 63**	**$2,359,227 44**	**$21,729,519 76**	**$3,652,010 87**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$63,938 65		$25,169,512 41
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				574,843 92
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7,147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				48,063 23
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		117 85		500,000 00
Schools.[1]				
Sinking Funds Department				2,625 00
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				1,302,252 89
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,250,000 00
Statistics Department				8,607 6
Personal service				8,115 6
Service other than personal				312 0
Equipment				105 0
Supplies				75 0
Carried forward		$64,056 50		$27,605,905 1

* See pages 43 and 51. [1] See page 22.

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
211,644 01	**$63,564 44**	**$25,381,530 63**	**$2,359,227 44**	**$21,729,519 76**	**$3,652,010 87**	
3,500 00	.....	50,890 00	3,145 28	41,019 44	9,870 56	
.....	5,425 60	36,604 40	1,244 48	31,267 92	5,336 48	
600 00	.....	17,900 00	1,645 85	15,431 79	2,468 21	
.....	.....	**574,843 92**	**50,005 73**	**483,225 54**	**91,618 38**	
.....	6,966 60	345,438 32	34,974 56	307,242 89	38,195 43	
12,791 60	.....	97,266 60	9,407 39	76,032 47	21,234 13	
2,579 83	.....	9,726 83	1,704 86	7,343 45	2,383 38	
.....	350 00	87,119 00	1,265 54	63,553 65	23,565 35	
.....	6,754 83	20,393 17	1,343 37	15,576 70	4,816 47	
.....	1,300 00	14,900 00	1,310 01	13,476 38	1,423 62	
.....	.....	**48,063 23**	**4,349 08**	**39,808 07**	**8,255 16**	
.....	.....	34,591 23	3,156 23	30,806 42	3,784 81	
.....	.....	10,797 00	849 19	6,920 01	3,876 99	
.....	.....	175 00	.....	147 26	27 74	
.....	.....	2,500 00	343 66	1,934 38	565 62	
.....	**169,404 51**	**330,713 34**	**39,207 10**	**240,940 42**	**89,772 92**	
.....	.....	**2,625 00**	**150 00**	**2,415 88**	**209 12**	
.....	.....	1,800 00	150 00	1,650 00	150 00	
.....	.....	825 00	.....	765 88	59 12	
940 74	**92,000 00**	**1,211,193 63**	**55,096 53**	**1,007,599 23**	**203,594 40**	
2,740 74	115 00	51,293 63	4,996 15	45,884 33	5,409 30	
330 00	.....	2,215 00	71 56	1,569 58	645 42	
52 00	.....	352 00	52 00	309 42	42 58	
.....	.....	1,400 00	17 42	880 98	519 02	
.....	94,067 00	1,155,933 00	49,959 40	958,954 92	196,978 08	
.....	.....	**8,607 67**	**862 13**	**6,403 21**	**2,204 46**	
.....	.....	8,115 65	839 88	6,230 68	1,884 97	
.....	.....	312 00	5 00	43 07	268 93	
.....	.....	105 02	17 25	103 27	1 75	
.....	.....	75 00	.....	26 19	48 81	
212,584 75	**$324,968 95**	**$27,557,577 42**	**$2,508,898 01**	**$23,509,912 11**	**$4,047,665 31**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23	Appropriations, 1922–23.
Brought forward	.....	$64,056 50	.....	$27,605,905 12
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,384 54
Personal service	.....	.....	.....	151,516 54
Service other than personal	.....	.....	.....	6,943 00
Equipment	.....	.....	.....	575 00
Supplies	.....	.....	.....	2,000 00
Materials	.....	.....	.....	350 00
Supply Department	.....	.....	.....	42,920 26
Personal service	.....	.....	.....	28,724 01
Service other than personal	.....	.....	.....	9,495 00
Equipment	.....	.....	.....	401 25
Supplies	.....	.....	.....	4,300 00
Treasury Department	.....	.....	.....	58,050 00
Personal service	.....	.....	.....	44,250 00
Service other than personal	.....	.....	.....	10,950 00
Equipment	.....	.....	.....	1,000 00
Supplies	.....	.....	.....	1,850 00
Weights and Measures Department	.....	.....	.....	35,757 92
Personal service	.....	.....	.....	28,215 92
Service other than personal	.....	.....	.....	3,472 00
Equipment	.....	.....	.....	2,310 00
Supplies	.....	.....	.....	1,760 00
	.....	$64,056 50	.....	$27,904,017 8[illegible]

* See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$212,584 75	**$324,968 95**	**$27,557,577 42**	**$2,508,898 01**	**$23,509,912 11**	**$4,047,665 31**	
.....	.....	**161,384 54**	**15,707 94**	**143,076 45**	**18,308 09**	
.....	2,671 19	148,845 35	14,857 01	133,499 56	15,345 79	
2,286 71	.....	9,229 71	598 00	7,502 79	1,726 92	
.....	125 00	450 00	68 20	165 81	284 19	
509 48	.....	2,509 48	122 11	1,734 42	775 06	
.....	.....	350 00	62 62	173 87	176 13	
.....	.....	**42,920 26**	**5,702 04**	**38,036 15**	**4,884 11**	
.....	255 00	28,469 01	2,651 55	25,612 11	2,856 90	
535 00	1,260 00	8,770 00	847 59	7,491 08	1,278 92	
1,860 00	.....	2,261 25	2,009 85	2,201 65	59 60	
.....	880 00	3,420 00	193 05	2,731 31	688 69	
.....	.....	**58,050 00**	**5,168 52**	**50,365 47**	**7,684 53**	
.....	.....	44,250 00	3,902 37	38,592 92	5,657 08	
.....	750 00	10,200 00	879 80	9,296 36	903 64	
300 00	.....	1,300 00	.....	483 03	816 97	
450 00	.....	2,300 00	386 35	1,993 16	306 84	
1,600 00	.....	**37,357 92**	**3,179 42**	**32,321 74**	**5,036 18**	
.....	.....	28,215 92	2,713 20	25,263 58	2,952 34	
1,600 00	.....	5,072 00	248 76	3,984 76	1,087 24	
.....	250 00	2,060 00	79 73	1,757 61	302 39	
250 00	.....	2,010 00	137 73	1,315 79	694 21	
$214,184 75	**$324,968 95**	**$27,857,290 14**	**$2,538,655 93**	**$23,773,711 92**	**$4,083,578 22**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	$3,900 00	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	55,723 44	.....	109,017 18
Physical education	.....	.....	.....	174,312 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,746,749 37
	$4,607,270 90	$59,623 44	.....	$14,587,981 43

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,267,415 55	$1,057,370 57	$9,056,978 44	$1,210,437 11	
.....	.....	54,221 65	4,781 56	36,220 64	18,001 01	
.....	.....	164,740 62	12,136 55	131,015 87	33,724 75	
.....	.....	174,312 72	11,864 67	164,332 05	9,980 67	
.....	.....	140,164 96	15,595 11	128,962 89	11,202 07	
.....	.....	1,100,000 00	68,200 22	981,371 03	118,628 97	
.....	.....	7,354,020 27	174,453 36	1,498,185 50	5,855,834 77	
.....	.....	$19,254,875 77	$1,344,402 04	$11,997,066 42	$7,257,809 35	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Suffolk County Courthouse, Custodian				**$130,421 36**
Personal service				113,606 36
Service other than personal				8,080 00
Equipment				3,535 00
Supplies				100 00
Special items				5,100 00
Suffolk County Courthouse, County Buildings				**65,147 00**
Service other than personal				22,547 00
Equipment				16,400 00
Supplies				22,850 00
Materials				3,350 00
County Buildings				**62,024 84**
Personal service				42,810 84
Service other than personal				10,966 00
Equipment				3,300 00
Supplies				4,410 00
Materials				225 00
Special items				313 00
Jail				**158,579 67**
Personal service				77,004 67
Service other than personal				15,935 00
Equipment				7,225 00
Supplies				49,340 00
Materials				5,900 00
Special items				3,175 00
Supreme Judicial Court				**55,487 75**
Personal service				42,494 00
Service other than personal				10,953 75
Equipment				600 00
Supplies				900 00
Special items				540 00
Carried forward				**$471,660 62**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$130,421 36**	**$11,321 75**	**$115,869 25**	**$14,552 11**	
.....	.....	113,606 36	10,761 62	102,309 64	11,296 72	
$792 63	.....	8,872 63	278 47	7,506 74	1,365 89	
.....	$792 63	2,742 37	.....	2,702 88	39 49	
.....	.....	100 00	.....	47 85	52 15	
.....	.....	5,100 00	281 66	3,302 14	1,797 86	
.....	.....	**65,147 00**	**4,641 88**	**42,485 36**	**22,661 64**	
.....	.....	22,547 00	1,732 81	18,576 33	3,970 67	
.....	.....	16,400 00	513 52	4,353 72	12,046 28	
.....	.....	22,850 00	2,336 80	17,597 66	5,252 34	
.....	.....	3,350 00	58 75	1,957 65	1,392 35	
613 25	.....	**62,638 09**	**5,209 40**	**50,553 55**	**12,084 54**	
.....	.....	42,810 84	3,862 25	36,896 37	5,914 47	
310 00	.....	11,276 00	1,170 84	9,200 24	2,075 76	
.....	310 00	2,990 00	24 50	2,002 75	987 25	
.....	.....	4,410 00	13 80	1,589 77	2,820 23	
.....	.....	225 00	40 51	84 92	140 08	
613 25	.....	926 25	97 50	779 50	146 75	
.....	.....	**158,579 67**	**12,431 05**	**142,389 17**	**16,190 50**	
.....	.....	77,004 67	6,415 15	70,490 01	6,514 66	
.....	.....	15,935 00	513 90	13,614 66	2,320 34	
.....	.....	7,225 00	987 60	4,235 52	2,989 48	
.....	.....	49,340 00	3,970 21	45,905 84	3,434 16	
.....	.....	5,900 00	243 84	5,246 00	654 00	
.....	.....	3,175 00	300 35	2,897 14	277 86	
7,500 00	.....	**62,987 75**	**9,269 93**	**55,697 28**	**7,290 47**	
.....	.....	42,494 00	3,282 77	36,206 36	6,287 64	
7,500 00	.....	18,453 75	5,776 76	18,042 27	411 48	
81 60	.....	681 60	81 60	381 60	300 00	
.....	81 60	818 40	83 80	572 05	246 35	
.....	.....	540 00	45 00	495 00	45 00	
$8,113 25	.....	**$479,773 87**	**$42,874 01**	**$406,994 61**	**$72,779 26**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$471,660 62
Superior Court, Civil Session, General Expenses				475,271 00
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				124,040 89
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				394,694 02
Personal service				158,743 02
Service other than personal				218,389 00
Equipment				2,200 00
Supplies				11,300 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				20,820 00
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				318,638 53
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				25,928 10
Personal service				23,598 10
Service other than personal				1,245 00
Carried forward				$1,831,053 16

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$8,113 25	.....	**$479,773 87**	**$42,874 01**	**$406,994 61**	**$72,779 26**	
.....	.....	**475,271 00**	**43,809 48**	**385,798 79**	**89,472 21**	
.....	.....	199,441 00	17,841 57	181,571 13	17,869 87	
.....	$1,500 00	254,880 00	22,639 98	188,185 76	66,694 24	
1,500 00	.....	6,450 00	2,225 20	4,893 35	1,556 65	
.....	.....	4,500 00	357 30	2,948 96	1,551 04	
.....	.....	10,000 00	745 43	8,199 59	1,800 41	
592 64	.....	**124,633 53**	**11,683 51**	**111,614 63**	**13,018 90**	
611 40	446 95	101,362 74	8,566 50	91,219 94	10,142 80	
.....	.....	12,885 00	1,338 32	10,914 11	1,970 89	
.....	.....	600 00	10 65	512 47	87 53	
.....	611 40	6,888 60	1,480 83	6,358 19	530 41	
1,039 59	.....	2,897 19	287 21	2,609 92	287 27	
.....	.....	**394,694 02**	**39,781 02**	**353,407 27**	**41,286 75**	
.....	10,800 00	147,943 02	14,857 72	127,217 37	20,725 65	
13,100 00	125 00	231,364 00	22,008 91	212,183 62	19,180 38	
125 00	300 00	2,025 00	486 76	1,690 25	334 75	
.....	1,200 00	10,100 00	2,149 35	9,373 82	726 18	
.....	.....	2,562 00	213 50	2,348 50	213 50	
.....	800 00	700 00	64 78	593 71	106 29	
.....	.....	**20,820 00**	**1,298 87**	**14,173 50**	**6,646 50**	
.....	.....	4,920 00	410 00	4,510 00	410 00	
.....	.....	7,750 00	641 17	5,451 42	2,298 58	
.....	.....	650 00	23 00	506 29	143 71	
.....	.....	7,500 00	224 70	3,705 79	3,794 21	
.....	.....	**318,638 53**	**28,536 63**	**282,088 93**	**36,549 60**	
.....	265 00	287,863 53	26,588 40	259,708 37	28,155 16	
754 60	.....	13,254 60	598 93	7,528 32	5,726 28	
150 00	.....	2,275 00	138 80	1,976 18	298 82	
.....	639 60	7,445 40	582 60	6,210 09	1,235 31	
.....	.....	6,000 00	501 88	5,175 07	824 93	
.....	.....	1,800 00	126 02	1,490 90	309 10	
.....	.....	**25,928 10**	**2,175 11**	**22,408 49**	**3,519 61**	
.....	.....	23,598 10	2,055 56	20,468 99	3,129 11	
.....	.....	1,245 00	99 25	1,023 23	221 77	
$8,705 89	.....	**$1,839,759 05**	**$170,158 63**	**$1,576,486 22**	**$263,272 83**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,831,053 16
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				23,871 40
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				21,194 71
Personal service				19,005 95
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				19,378 20
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				50,781 48
Personal service				44,201 48
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				17,675 68
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				$1,963,954 63

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$8,705 89	.....	**$1,839,759 05**	**$170,158 63**	**$1,576,486 22**	**$263,272 83**	
.....	.....	280 00	7 50	256 50	23 50	
.....	.....	790 00	12 80	651 16	138 84	
.....	.....	15 00	.....	8 61	6 39	
.....	.....	**23,871 40**	**2,014 06**	**21,171 32**	**2,700 08**	
.....	.....	20,816 20	1,782 82	18,737 15	2,079 05	
.....	.....	1,806 20	169 81	1,444 24	361 96	
.....	.....	150 00	.....	150 00		
.....	.....	924 00	48 23	687 58	236 42	
.....	.....	175 00	13 20	152 35	22 65	
.....	.....	**21,194 71**	**1,635 65**	**18,825 99**	**2,368 72**	
.....	$2 50	19,003 45	1,531 21	17,259 35	1,744 10	
2 50	.....	1,292 50	88 74	957 21	335 29	
.....	.....	203 76	.....	81 46	122 30	
.....	.....	575 00	4 75	452 87	122 13	
.....	.....	120 00	10 95	75 10	44 90	
222 04	.....	**19,600 24**	**1,608 45**	**18,073 36**	**1,526 88**	
739 50	150 00	17,512 70	1,394 21	16,115 16	1,397 54	
.....	.....	515 00	47 80	415 53	99 47	
.....	.....	115 00	.....	108 71	6 29	
150 00	.....	975 00	147 69	972 45	2 55	
.....	517 46	282 54	.....	282 21	33	
.....	.....	200 00	18 75	179 30	20 70	
.....	.....	**50,781 48**	**4,023 94**	**44,830 57**	**5,950 91**	
.....	.....	44,201 48	3,676 28	39,429 72	4,771 76	
.....	.....	3,055 00	218 37	2,602 59	452 41	
.....	.....	475 00	10 73	441 34	33 36	
.....	.....	1,850 00	76 84	1,390 05	459 95	
.....	.....	600 00	.....	500 00	100 00	
.....	.....	600 00	41 72	466 87	133 13	
.....	.....	**17,675 68**	**1,456 11**	**15,701 10**	**1,974 58**	
.....	.....	15,460 68	1,247 52	14,181 65	1,279 03	
.....	.....	1,375 00	105 34	844 32	530 68	
.....	.....	125 00	75 00	93 36	31 64	
.....	.....	515 00	13 45	421 12	93 88	
.....	.....	200 00	14 80	160 65	39 35	
$8,927 93	.....	**$1,972,882 56**	**$180,896 84**	**$1,695,088 56**	**$277,794 00**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,963,954 63
Municipal Court, Brighton District				12,049 35
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Special items				
Incidental expenditures				150 00
Boston Juvenile Court				23,588 91
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				20,460 80
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				108,926 53
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				15,350 00
Service other than personal				14,650 00
Supplies				700 00
Insanity cases				24,050 00
Service other than personal				24,000 00
Supplies				50 00
Land Court				4,800 00
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				$2,173,180 22

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$8,927 93	.....	**$1,972,882 56**	**$180,896 84**	**$1,695,088 56**	**$277,794 00**	
.....	.....	**12,049 35**	**907 73**	**10,437 70**	**1,611 65**	
.....	$51 66	10,447 69	805 47	9,317 14	1,130 55	
.....	40 00	635 00	44 32	503 19	131 81	
.....	.....	175 00	.....	121 86	53 14	
.....	.....	550 00	5 35	350 14	199 86	
91 66	.....	91 66	41 66	41 66	50 00	
.....	.....	150 00	10 93	103 71	46 29	
.....	.....	**23,588 91**	**1,808 18**	**20,025 31**	**3,563 60**	
.....	.....	19,768 91	1,647 63	17,795 15	1,973 76	
125 00	.....	2,620 00	99 08	1,628 90	991 10	
.....	.....	250 00	.....	25 15	224 85	
.....	.....	475 00	31 70	235 80	239 20	
.....	125 00	475 00	29 77	340 31	134 69	
.....	.....	**20,460 80**	**1,532 10**	**16,645 13**	**3,815 67**	
.....	.....	15,655 80	1,198 75	13,375 63	2,280 17	
.....	.....	3,755 00	202 65	2,457 45	1,297 55	
.....	.....	125 00	.....	6 00	119 00	
.....	.....	625 00	109 60	558 81	66 19	
.....	.....	300 00	21 10	247 24	52 76	
9,239 52	.....	**118,166 05**	**9,092 99**	**104,416 98**	**13,749 07**	
9,239 52	.....	111,936 05	8,732 14	100,159 19	11,776 86	
.....	.....	1,750 00	220 43	1,457 63	292 37	
.....	.....	500 00	.....	181 00	319 00	
.....	.....	3,500 00	100 42	2,179 16	1,320 84	
.....	.....	480 00	40 00	440 00	40 00	
.....	.....	**15,350 00**	**1,114 18**	**11,744 49**	**3,605 51**	
.....	.....	14,650 00	1,114 18	11,096 87	3,553 13	
.....	.....	700 00	.....	647 62	52 38	
.....	.....	**24,050 00**	**1,793 40**	**21,989 03**	**2,060 97**	
.....	.....	24,000 00	1,793 40	21,958 33	2,041 67	
.....	.....	50 00	.....	30 70	19 30	
.....	.....	**4,800 00**	**527 06**	**3,370 72**	**1,429 28**	
.....	.....	1,975 00	263 31	1,605 96	369 04	
.....	.....	125 00	8 30	73 40	51 60	
.....	.....	2,700 00	255 45	1,691 36	1,008 64	
$18,167 45	.....	**$2,191,347 67**	**$197,672 48**	**$1,883,717 92**	**$307,629 75**	

County of Suffol

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
Brought forward				$2,173,180
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638
Personal service				15,333
Service other than personal				4,025
Equipment				475
Supplies				740
Materials				65
Medical Examiner Service, Southern Division,				12,731
Personal service				8,729
Service other than personal				2,372
Equipment				1,150
Supplies				480
Associate Medical Examiner Service, Northern Division				1,898
Personal service				1,163
Service other than personal				670
Supplies				65
Associate Medical Examiner Service, Southern Division				1,898
Personal service				1,163
Service other than personal				670
Supplies				65
Miscellaneous Expenses:				
Auditing Department				1,030
Personal service				880
Supplies				150
Collecting Department				1,170
Personal service				1,170
Sheriff				3,200
Personal service				3,000
Service other than personal				200
Treasury Department				5,350
Personal service				5,250
Supplies				100
County Debt Requirements:				
Sinking Funds				16,009
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000
Interest	$97 22			76,457 5
Carried forward	$97 22	$406,000 00		$2,371,562 5

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$18,167 45	.....	$2,191,347 67	$197,672 48	$1,883,717 92	$307,629 75	
107 00	.....	20,745 00	2,211 12	18,834 70	1,910 30	
.....	$27 75	15,305 25	1,284 68	13,979 59	1,325 66	
142 77	31 77	4,106 00	844 78	3,661 49	444 51	
11 04	37 83	448 21	21 68	423 23	24 98	
101 66	5 22	836 44	44 23	728 55	107 89	
.....	15 90	49 10	15 75	41 84	7 26	
.....	.....	12,731 78	1,213 40	10,782 53	1,949 25	
.....	.....	8,729 28	734 77	7,888 49	840 79	
.....	.....	2,372 50	415 75	1,734 63	637 87	
.....	.....	1,150 00	4 80	809 85	340 15	
.....	.....	480 00	58 08	349 56	130 44	
.....	.....	1,898 00	.....	1,079 59	818 41	
.....	.....	1,163 00	.....	727 16	435 84	
.....	.....	670 00	.....	346 00	324 00	
.....	.....	65 00	.....	6 43	58 57	
.....	.....	1,898 00	69 41	1,731 58	166 42	
.....	.....	1,163 00	69 41	1,093 58	69 42	
.....	.....	670 00	.....	588 00	82 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	83 85	876 41	153 59	
.....	.....	880 00	73 00	806 00	74 00	
.....	.....	150 00	10 85	70 41	79 59	
.....	.....	1,170 00	97 50	1,072 50	97 50	
.....	.....	1,170 00	97 50	1,072 50	97 50	
.....	.....	3,200 00	250 00	2,950 00	250 00	
.....	.....	3,000 00	250 00	2,750 00	250 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,350 00	437 18	4,828 15	521 85	
.....	.....	5,250 00	437 18	4,811 85	438 15	
.....	.....	100 00	.....	16 30	83 70	
.....	.....	16,009 00	.....	16,009 00		
.....	.....	406,000 00	.....	406,000 00		
.....	.....	58,000 00	4,000 00	58,000 00		
.....	.....	76,554 72	2,452 50	74,213 75	2,340 97	
$18,274 45	.....	$2,795,934 17	$208,487 44	$2,480,096 13	$315,838 04	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations. 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,371,562 50
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 30
Personal service	.....	.....	.....	90,313 30
Service other than personal	.....	.....	.....	5,930 00
Equipment	.....	.....	.....	21,035 00
Supplies	.....	.....	.....	71,195 00
Materials	.....	.....	.....	8,000 00
Special items	.....	.....	.....	8,680 00
Granite Avenue Bridge	.....	.....	.....	2,839 28
Personal service	.....	.....	.....	2,336 28
Service other than personal	.....	.....	.....	365 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	58 00
Materials	.....	.....	.....	65 00
	$97 22	$406,000 00	.....	$2,579,555 08

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$18,274 45	.....	**$2,795,934 17**	**$208,487 44**	**$2,480,096 13**	**$315,838 04**	
10,122 65	.....	**215,275 95**	**21,785 43**	**189,305 63**	**25,970 32**	
.....	$4,675 00	85,638 30	8,400 23	76,190 58	9,447 72	
100 00	100 00	5,930 00	171 39	4,694 15	1,235 85	
3,300 00	250 00	24,085 00	5,576 18	20,710 31	3,374 69	
10,647 65	.....	81,842 65	6,438 00	74,252 66	7,589 99	
.....	.....	8,000 00	416 77	5,097 94	2,902 06	
1,100 00	.....	9,780 00	782 86	8,359 99	1,420 01	
.....	.....	**2,839 28**	**235 67**	**2,380 72**	**458 56**	
.....	.....	2,336 28	215 70	2,126 19	210 09	
.....	.....	365 00	19 97	224 75	140 25	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	.....	29 78	28 22	
.....	.....	65 00	.....	.....	65 00	
$28,397 10	.....	**$3,014,049 40**	**$230,508 54**	**$2,671,782 48**	**$342,266 92**	

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
City Loans, Redemption of	$160,609 60	†$3,944,862 51	.....	$1,718,734 79
Payments to date:				
Redemption of city debt proper, $5,505,150 00	.....	.....	.....	.....
Redemption of Hyde Park town debt 10,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt 6,000 00	.....	.....	.....	.....
Redemption of water debt 240,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of *	1,600 00	9,193 89	.....	.....
Damages by Dogs, etc	.....	1,387 20	.....	.....
Finance Commission, Pension Investigation	7,460 14	.....	.....	.....
Fire Department:				
Engine 7, New Building	40,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Remodeling House, Engine 26 and 35	11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10	10,002 00	.....	.....	.....
Fuel Supplies, etc	.....	40,742 32	.....	.....
Hospital Department:				
City Hospital, Improvements	38,714 20	.....	$300,000 00	.....
Sprinkler System, Main Hospital	25,000 00	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	158,379 47	30,208 65	150,000 00	.....
West Department	292 05	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island, Fire Protection	30,604 07	.....	.....	.....
Long Island Laundry	.....	.....	20,000 00	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc	2,361 91	.....	.....	.....
Steamer	.....	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Reading Room, Jeffries Point	1,817 44	.....	.....	.....
Park Department:				
Public Parks	3,500 00	.....	.....	.....
Adams Street, Dorchester, Playground	23,458 38	.....	.....	.....
Carried forward	$549,909 22	$4,026,394 57	$170,000 00	$1,718,734 79

* See page 50. † Includes $16,000 water income to pay Hyde Park water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,824,206 90	.....	$5,777,650 00	$46,556 90	
.....	.....	.....	$1,392,250 00			
.....	.....	.....	1,500 00			
.....	.....	.....	6,000 00			
.....	.....	10,793 89	314 20	17,667 42	($6,873.53 to be provided for.)	
.....	.....	1,387 20	.....	1,387 20		
.....	.....	7,460 14	.....	7,459 50	64	
.....	.....	40,000 00	.....	6,054 16	33,945 84	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	.....	11,542 83	108 86	
.....	.....	10,002 00	.....	9,997 00	5 00	
.....	.....	40,742 32	64,720 21	100,172 01	($59,429.69 to be provided for.)	$250,000 00
.....	.....	338,714 20	15,963 52	194,617 36	144,096 84	269,000 00
$4,000 00	.....	29,000 00	697 77	697 77	28,302 23	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	338,588 12	11,941 70	198,864 50	139,723 62	
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	459 05	24,711 08	5,892 99	
.....	.....	20,000 00	.....	.....	20,000 00	
.....	.....	2,361 91	.....	18 45	2,343 46	
40,000 00	.....	40,000 00	346 36	20,346 36	19,653 64	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	819 35	4,742 30	18,716 08	
44,000 00	.....	$6,809,038 58	$1,495,012 16	$6,381,229 27	$494,112 53	$519,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward	$549,909 22	$4,026,394 57	$470,000 00	$1,718,734 7
Park Department:				
Allston Playground, Improvements			25,000 00	
Animals, birds, etc	2,000 00			
Aquarium, Improvements, etc				
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Baldwin Place Playground			70,000 00	
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlesbank Gymnasium, Athletic Field Improvements				
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,			50,000 00	
Christopher J. Lee Playground			75,000 00	
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground			50,000 00	
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Jamaicaway Improvements				
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements			75,000 00	
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Bi ings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$4,026,394 57	$1,215,000 00	$1,718,734 7

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$44,000 00	.....	$6,809,038 58	$1,495,012 16	$6,381,229 27	$494,112 53	$519,000 00
.....	.....	25,000 00	528 00	1,367 42	23,632 58	
2,525 00	.....	4,525 00	135 00	1,922 27	2,602 73	
10,000 00	.....	10,000 00	.....	.....	10,000 00	
.....	.....	825 70	.....	.....	825 70	
6,000 00	.....	8,881 03	614 08	8,877 91	3 12	
.....	.....	70,000 00	.....	62,850 00	7,150 00	
.....	.....	5,000 00	.....	.....	5,000 00	
2,800 00	.....	34,349 78	2,390 02	17,134 79	17,214 99	
.....	.....	6,909 89	.....	3,516 22	3,393 67	
10,000 00	.....	10,000 00	95 26	8,584 22	1,415 78	
.....	.....	528 85	.....	.....	528 85	
.....	.....	50,000 00	52 82	33,096 83	16,903 17	
20,000 00	.....	95,000 00	18,519 37	23,543 71	71,456 29	
.....	.....	400,000 00	46,771 17	187,628 65	212,371 35	350,000 00
.....	.....	50,000 00	.....	9 00	49,991 00	
100,000 00	.....	109,491 77	8,911 98	63,872 21	45,619 56	
.....	.....	1,117 68	.....	979 16	138 52	
38,000 00	.....	76,617 94	12,621 56	56,177 25	20,440 69	
.....	.....	13,067 07	.....	13,062 57	4 50	
15,005 01	.....	62,813 30	3,812 47	5,074 32	57,738 98	
.....	$20,000 00	12,000 00	.....	8,500 00	3,500 00	
5,000 00	.....	5,000 00	28 90	28 90	4,971 10	
.....	.....	5,277 21	.....	4,556 25	720 96	
.....	.....	36 93	.....	.....	36 93	
.....	.....	75,000 00	.....	1,016 68	73,983 32	
.....	.....	6,749 92	.....	1,486 55	5,263 37	
.....	.....	21,309 82	22 12	18,111 55	3,198 27	
.....	.....	328 63	.....	.....	328 63	
.....	5,000 00	1,486 41	.....	.....	1,486 41	
.....	.....	124,750 00	23,795 58	72,870 58	51,879 42	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	9 90	892 86	184 18	
.....	.....	237 10	.....	.....	237 10	
253,330 01	$25,000 00	$8,097,975 60	$1,613,320 39	$6,976,389 17	$1,187,889 65	$894,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward	$909,516 23	$4,026,394 57	$1,215,000 00	$1,718,734 7
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Pay Roll Tailings		22,000 00		
Printing Department*	115,000 00	367,568 27		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Courthouse, Forest Hills, Completion and Furnishing				
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		143,000 00	
Municipal Building, old Ward 12, Furnishings, etc				
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Carried forward	$1,669,712 87	$4,415,962 84	$1,468,000 00	$1,718,734 7

* See page 50.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$253,330 01	$25,000 00	$8,097,975 60	$1,613,320 39	$6,976,389 17	$1,187,889 65	$894,000 00
.....	.....	27,539 85	1 75	592 75	26,947 10	
.....	.....	19,790 47	.....	390 00	19,400 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	818 50	818 50	2,622 08	
.....	.....	10,000 00	5,859 00	5,859 00	4,141 00	
27,000 00	.....	27,000 00	2,172 06	23,580 06	3,419 94	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	837 00	7,505 00	2,267 55	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	981 00	8,039 99	
5,000 00	5,000 00	12,916 83	.....	6,041 34	6,875 49	
.....	.....	40 57	.....	40 57		
.....	22,000 00					
.....	.....	482,568 27	32,032 32	320,584 20	161,984 07	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	.....	20,353 35	97 68	
.....	5,000 00	25,000 00	.....	7,000 00	18,000 00	
5,000 00	.....	190,466 11	3,830 31	144,462 31	46,003 80	
22,000 00	.....	22,000 00	.....	.....	22,000 00	
.....	.....	215,333 80	12,913 63	142,165 99	73,167 81	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	230,207 71	1,952 89	144,180 04	86,027 67	
32,000 00	.....	32,000 00	.....	168 54	31,831 46	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	995 97	38 94	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	11,000 00	.....	.....	.....		
$344,330 01	$68,000 00	$9,548,740 51	$1,673,737 85	$7,829,384 80	$1,785,658 93	$894,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	$1,669,712 87	$4,415,962 84	$1,468,000 00	$1,718,734 79
Public Buildings Department:				
Police Station 2 Building	.....	.....	200,000 00	.....
Quincy Market Building	20,062 58	.....	.....	.....
Recreation Building, West Roxbury	25,000 00	.....	.....	.....
Wayfarers' Lodge, Improvements	9,110 29	.....	.....	.....
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34	.....	.....	.....
Beacon Street Bridge, Rebuilding	.....	.....	175,000 00	.....
Bridges, Repairs, etc	29,367 61	.....	.....	86,000 00
Cambridge Street Bridge, Rebuilding	.....	.....	160,000 00	.....
Chelsea Bridge South	11,725 42	.....	450,000 00	.....
Dover Street Bridge, Rebuilding	22,682 46	.....	.....	.....
Hyde Park Avenue Bridge	14,097 96	.....	.....	.....
East Boston Ferry, Improvements, etc	260,616 13	.....	.....	.....
Ferryboat "Noddle Island"	1,569 17	.....	.....	.....
Ferryboats, Repairs, etc	1,346 43	.....	.....	.....
Granolithic Sidewalks	18	.....	.....	50,000 00
Reconstructing and repairing streets by contract	51,285 52	.....	.....	750,000 00
Street Improvements	.....	.....	.....	250,000 00
Washington Street, West Roxbury	36,122 13	.....	.....	.....
Old Harbor Improvement	31,180 90	.....	.....	.....
Sea Wall, etc., Roxbury Canal	94,452 16	.....	.....	.....
Sewerage Works	321,477 44	.....	800,000 00	.....
High Pressure Fire Service	76,194 97	.....	.....	.....
High Pressure Fire System Extension	.....	.....	.....	.....
Service Mains and Relaying Mains	.....	.....	.....	.....
Water Service*	.....	†3,141,916 24	.....	.....
Rapid Transit:				
Rapid Transit	1,847 72	2 69	5,000 00	.....
Rapid Transit Interest and Sinking Fund	154,014 39	1,261,103 40	.....	6,843 00
Arlington Station	26,173 16	7,091 74	20,000 00	.....
Boston Tunnel and Subway	71,811 27	.....	.....	.....
Boylston Street Subway	18,831 67	.....	20,000 00	.....
Cambridge Connection	27,337 27	.....	20,000 00	.....
Dorchester Tunnel	52,189 03	234 42	.....	.....
East Boston Tunnel, Alterations	14,269 26	15,710 29	1,500,000 00	.....
East Boston Tunnel Extension	55,768 14	254 00	.....	.....
Carried forward	$3,105,539 47	$8,842,275 62	$4,818,000 00	$2,861,577 79

* See page 51.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and $46,596.12 appropriated to Collecting Department, Water Division.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$344,330 01	$68,000 00	$9,548,740 51	$1,673,737 85	$7,829,384 80	$1,785,658 93	$894,000 00
11,000 00	.....	211,000 00	12 60	1,631 96	209,368 04	360,000 00
.....	7,000 00	13,062 58	.....	.....	13,062 58	
.....	25,000 00					
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	763 23	3,025 07	171,974 93	
18,387 10	.....	133,754 71	25,716 32	94,383 12	39,371 59	
.....	.....	160,000 00	.....	3,062 89	156,937 11	
.....	.....	461,725 42	12,634 63	154,216 95	307,508 47	150,000 00
.....	.....	22,682 46	.....	22,602 29	80 17	
.....	.....	14,097 96	.....	3,375 54	10,722 42	
.....	.....	260,616 13	138 09	7,321 73	253,294 40	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	.....	.....	1,346 43	
.....	.....	50,000 18	8,542 85	31,352 06	18,648 12	
.....	.....	801,285 52	143,398 85	673,350 59	127,934 93	
.....	.....	250,000 00	9,198 29	124,578 61	125,421 39	
.....	.....	36,122 13	.....	9,487 46	26,634 67	
.....	.....	31,180 90	13,639 58	24,701 68	6,479 22	
.....	.....	94,452 16	.....	3,398 35	91,053 81	
.....	.....	1,121,477 44	134,161 35	837,887 76	283,589 68	
.....	.....	76,194 97	4,462 30	73,033 83	3,161 14	
100,000 00	.....	100,000 00	.....	.....	100,000 00	
200,000 00	.....	200,000 00	.....	.....	200,000 00	
.....	300,000 00	2,841,916 24	152,860 58	2,973,878 64	($131,962.40 to be provided for.)	
.....	.....	6,850 41	78 50	2,164 88	4,685 53	26,000 00
.....	.....	1,421,960 79	128,445 00	1,321,754 54	100,206 25	
.....	.....	53,264 90	487 60	53,295 46	($30.56 to be provided for.)	
.....	.....	71,811 27	78 02	78 02	71,733 25	
.....	.....	38,831 67	1,868 25	27,025 15	11,806 52	
.....	.....	47,337 27	.....	34,744 29	12,592 98	
.....	.....	52,423 45	594 67	17,661 46	34,761 99	
.....	.....	1,529,979 55	175,327 34	1,465,076 65	64,902 90	
.....	.....	56,022 14	.....	.....	56,022 14	
$673,717 11	$400,000 00	$19,901,109 99	$2,486,145 90	$15,801,584 07	$4,297,822 10	$1,430,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.		Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward		$3,105,539 47	$8,842,275 62	$4,818,000 00	$2,861,577 7
School Committee:					
High School of Commerce		3,482 64			
Public Latin School				750,000 00	
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Special Account 1921–1922			1,346 51		
Street Laying-Out Department:					
Highways, Making of		43,954 01		500,000 00	
Payments to date:					
Street Construction	$185,191 98				
Street Commissioners	13,197 56				
Land damages	38,453 34				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		2,103 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton		96,778 21			
Norfolk Street Widening		342 80			
Province Street Building Line				250,000 00	
Stuart Street		212,706 36		1,600,000 00	
Washington Street Widening, between Harvard Place and Ordway Place		57,000 00			
Temporary Loan				12,000,000 00	
County of Suffolk:					
Jail, Plumbing System		19,010 46			
Suffolk County Jail, Hospital		96,299 70			
Jail, Hospital and Sheriff's House Furnishings					
Jail, Sheriff's House				27,500 00	
Social Law Library					1,000 00
Institutions Department:					
Deer Island Wharf and Eastern Avenue Wharf, Repairs		14,000 00			
House of Correction:					
Machinery and Materials for Manufacturing		4,425 24	29,989 12		
Power and Heating Plant, Deer Island		2,227 61			
		$3,661,744 89	$8,873,611 25	$19,945,500 00	$2,862,577 79
Less to be provided for					

propriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
73,717 11	$400,000 00	$19,901,109 99	$2,486,145 90	$15,801,584 07	$4,297,822 10	$1,430,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	750,000 00	13,101 57	533,142 00	216,858 00	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	1,346 51					
.....	.....	543,954 01	.....	236,842 88	307,111 13	100,000 00
.....	.....	.....	40,452 80			
.....	.....	.....	518 51			
.....	.....	.....	11,853 00			
.....	.....	2,103 52	.....	1,250 00	853 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	2,007 00	49,694 36	47,083 85	
.....	.....	342 80	.....	.....	342 80	
.....	.....	250,000 00	.....	1,750 00	248,250 00	
.....	.....	1,812,706 36	193,966 25	1,606,339 83	206,366 53	300,000 00
.....	.....	57,000 00	.....	57,000 00		
.....	.....	12,000,000 00	.....	12,000,000 00		
.....	.....	19,010 46	.....	19,010 46		
.....	.....	96,299 70	.....	89,203 53	7,096 17	
20,000 00	.....	20,000 00	.....	.....	20,000 00	
.....	.....	27,500 00	2,860 26	23,388 64	4,111 36	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	14,000 00	.....	14,000 00		
.....	.....	34,414 36	1,757 96	24,081 80	10,332 56	
.....	.....	2,227 61	.....	.....	2,227 61	
693,717 11	$401,346 51	$35,635,804 53	$2,752,663 25	$30,457,287 57	$5,376,813 14	$1,830,000 00
.....					198,296 18	
					$5,178,516 96	

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$277 32
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	.....	228 44
Cemetery Trust Funds, Income	117 27	8,744 93
Coppenhagen Fund	2,278 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	15 00
John Foster Trust Fund	505 67	13 90
Franklin Fund	979 53	138 88
Franklin Union	18,410 59	202,486 95
George B. Hyde Bequest	3,595 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	50 25
Ellen C. Johnson Bequest	2,296 62	105 00
Library Department:		
Trust Funds, Income	43,107 36	19,643 28
James L. Whitney Bibliographic Account	3,860 61	350 00
The Children's Fund, Income	4,159 44	3,077 87
George F. Parkman Fund, Income	49,318 27	162,011 74
Phillips Street Fund, Income	4,220 98	350 00
Police Charitable Fund, Income	4,026 04	7,281 50
Randidge Trust Fund, Income	1,150 95	1,196 25
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	95 63
Eastburn School Fund, Income	4,162 10	435 00
Franklin Medal Fund, Income	212 08	35 00
Gibson School Fund, Income	4,921 04	1,793 23
Horace Mann School Fund, Income	168 12	172 75
Peter P. F. Degrand School Fund, Income	1,356 15	1,174 26
Teachers' Waterston Fund, Income	1,228 50	72 00
Walter Scott Medal of Valor Fund, Income	.....	150 00
George Robert White Fund, Income	.....	323,904 67
George Robert White Memorial	.....	50,000 00
	$161,520 33	$783,943 85
Less to be provided for	.....	.....

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,303 54	.....	$227 76	$10,075 78
$1,346 51	.....	1,574 95	.....	.....	1,574 95
.....	.....	8,862 20	$477 13	8,862 20	
.....	.....	2,278 32	.....	.....	2,378 32
.....	.....	530 75	.....	.....	530 75
.....	.....	519 57	.....	.....	519 57
.....	.....	1,118 41	.....	1,100 00	18 41
.....	.....	220,897 54	20,019 58	220,220 15	677 39
.....	.....	3,635 95	.....	.....	3,635 95
.....	.....	124 62	.....	124 62	
.....	.....	175 38	.....	40 33	135 05
.....	.....	2,401 62	.....	.....	2,401 62
.....	.....	62,750 64	2,398 38	14,495 37	48,255 27
.....	.....	4,210 61	.....	.....	4,210 61
.....	.....	7,237 31	.....	4,159 44	3,077 87
.....	$211,330 01				
.....	.....	4,570 98	.....	.....	4,570 98
.....	.....	11,307 54	563 00	6,772 00	4,535 54
.....	.....	2,347 20	70 50	2,060 09	287 11
.....	.....	748 65	21 77	90 24	658 41
.....	.....	4,597 10	.....	500 00	4,097 10
.....	.....	247 08	.....	45 44	201 64
.....	.....	6,714 27	155 12	2,970 54	3,743 73
.....	.....	340 87	62 75	344 27	($3.40 to be provided for.)
.....	.....	2,530 41	.....	1 20	2,529 21
.....	.....	1,300 50	.....	1,170 00	130 50
.....	.....	150 00	.....	.....	150 00
.....	.....	323,904 67	151,780 53	307,744 81	16,159 86
.....	.....	50,000 00	.....	.....	50,000 00
$1,346 51	$211,330 01	$735,480 68	$175,548 76	$570,928 46	$164,555 62
.....	.....	.....	.....	.....	3 40
					$164,552 22

REFUNDS, ETC.

Objects.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$42,402 36
Fees and Other Charges	.....	336 80
Gypsy and Brown Tail Moth Assessments	.....	1 42
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	53 42
Refunded Fuel Supplies, etc	.....	7,072 23
Refunded Interest	.....	98 63
Refunded Licensing Board Permit	.....	49 00
Refunded Paving Service Permit	.....	106 40
Refunded Police Department Permit	.....	50 00
Refund, School Administration Building	.....	1,000 00
Refunded Sewerage Works Assessments	.....	27 14
Refunded Street Laying-Out Permit	.....	195 00
Refunded Taxes	.....	55,582 6
Refunded Wire Division Permit	.....	5 7
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$107,101 7

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriatio 1922–23.
City of Boston Regular Appropriations	.....	$64,056 50	.....	$27,904,017 8
Schools Appropriations	$4,607,270 90	59,623 44	.....	14,587,981 4
County of Suffolk Regular Appropriations	97 22	406,000 00	.....	2,579,555 0
Loan, Revenue and Special Appropriations	3,661,744 89	8,873,611 25	$19,945,500 00	2,862,577 7
Trust Funds, etc	161,520 33	783,943 85	.....	.....
Refunds, etc	88,726 61	107,101 75	.....	.....
	$8,519,359 95	$10,294,336 79	$19,945,500 00	$47,934,132 1
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$122,153 88	$853 70	$33,475 99	$88,677 89
.....	.....	336 80	11 35	336 80	
.....	.....	1 42	.....	1 42	
.....	.....	120 94	.....	120 94	
.....	.....	53 42	17 99	53 42	
.....	.....	7,072 25	7,072 25	7,072 25	
.....	.....	98 65	11 57	98 65	
.....	.....	49 00	.....	49 00	
.....	.....	106 40	64 00	106 40	
.....	.....	50 00	.....	50 00	
.....	.....	1,000 00	.....	1,000 00	
.....	.....	27 15	.....	27 15	
.....	.....	195 00	.....	195 00	
.....	.....	55,582 61	8,473 63	55,582 61	
.....	.....	5 75	.....	5 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$195,828 36	$16,504 49	$98,175 38	$97,652 98

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$214,184 75	$324,968 95	$27,857,290 14	$2,538,655 93	$23,773,711 92	$4,083,578 22	
.....	.....	19,254,875 77	1,344,402 04	11,997,066 42	7,257,809 35	
28,397 10	.....	3,014,049 40	230,508 54	2,671,782 48	342,266 92	
693,717 11	401,346 51	35,635,804 53	2,752,663 25	30,457,287 57	5,376 813 14	$1,830,000 00
1,346 51	211,330 01	735,480 68	175,548 76	570,928 46	164,555 62	
.....	.....	195,828 36	16,504 49	98,175 38	97,652 98	
$937,645 47	$937,645 47	$86,693,328 88	$7,058,283 01	$69,568,952 23	$17,322,676 23	$1,830,000 00
.....					198,299 58	
					$17,124,376 65	

CITY RECORD—PUBLICATION OF.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$258 90	$2,448 45	$251 55
Service other than personal	21,120 00	.....	.....	21,120 00	54 00	15,109 77	6,010 23
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	.....	25 00	1 30	16 95	8 05
	$23,937 25	.....	.....	$23,937 25	$314 20	$17,667 42	$6,269 83

PRINTING DEPARTMENT.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.
Personal service	$199,101 84	.....	$5,642 50	$193,459 34	$18,549 45	$167,869 76	$25,589 58
Service other than personal	92,965 00	$2,475 00	.....	95,440 00	6,491 16	84,431 40	11,008 60
Equipment	6,465 00	1,860 00	.....	8,325 00	153 30	1,819 97	6,505 03
Supplies	1,855 00	557 50	.....	2,412 50	165 96	2,146 91	265 59
Materials	43,630 00	.....	.....	43,630 00	4,278 34	39,546 40	4,083 60
Special Items	.....	750 00	.....	750 00	185 79	355 65	394 35
Incidental expenditures	30,000 00	.....	.....	30,000 00	2,208 32	24,414 11	5,585 89
	$374,016 84	$5,642 50	$5,642 50	$374,016 84	$32,032 32	$320,584 20	$53,432 64

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$754,995 36	$3,500 00	$2,000 00	$756,495 36	$73,452 48	$657,386 67	$99,108 69
Service other than personal	145,028 00	600 00	3,500 00	142,128 00	28,036 67	127,202 56	14,925 44
Equipment	73,285 00	.....	.....	73,285 00	12,952 13	54,828 88	18,456 12
Supplies	28,925 00	3,000 00	400 00	31,525 00	5,297 35	25,886 74	5,638 26
Materials	208,450 00	.....	200 00	208,250 00	11,939 58	155,245 37	53,004 63
Special items	199,000 00	.....	1,000 00	198,000 00	21,137 87	133,643 01	64,356 99
	$1,409,683 36	.....	.....	$1,409,683 36	$152,816 08	$1,154,193 23	$255,490 13
Interest	34,449 00	.....	.....	34,449 00	.....	34,361 50	87 50
	$1,444,132 36	.....	.....	$1,444,132 36	$152,816 08	$1,188,554 73	$255,577 63
Refunded Rates	.....	.....	.....	.....	44 50	1,066 70	
Metropolitan Water assessment	.....	.....	.....	.....	.....	1,784,257 21	
					$152,860 58	$2,973,878 64	

TRANSFERS OF APPROPRIATIONS, 1922–23.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
	Dec. 27, 1922	Reserve Fund	City Clerk Department	.....	$409 25
Oct. 4, 1922	.....	Reserve Fund	Collecting Department	.....	1,336 50
July 12, 1922	.....	Reserve Fund	Election Department	$1,988 00	
Oct. 10, 1922	.....	Reserve Fund	Election Department	780 00	
Oct. 17, 1922	.....	Reserve Fund	Election Department	780 00	
	Dec. 19, 1922	Reserve Fund	Election Department	132 00	
	Dec. 27, 1922	Reserve Fund	Election Dpartment	303 50	3,983 50
	Dec. 15, 1922	Institutions Department, Child Welfare Division.	Institutions Department, Central Office	.....	500 00
	Dec. 15, 1922	Institutions Department, Child Welfare Division.	Institutions Department, Steamers "Monitor" and "George A. Hibbard."	$1,500 00	
	Dec. 27, 1922	Institutions Department, Boston Almshouse and Hospital.	Institutions Department, Steamers "Monitor" and "George A. Hibbard."	2,293 00	3,793 00
Aug. 1, 1922	.....	Reserve Fund	Mayor, Public Celebrations	$5,000 00	
Nov. 14, 1922	.....	Reserve Fund	Mayor, Public Celebrations	2,000 00	
Nov. 28, 1922	.....	Mayor, Conventions, etc	Mayor, Public Celebrations	2,500 00	9,500 00

Nov. 28, 1922	.....	Reserve Fund	Overseeing of the Public Welfare Department: Central Office	$52,000 00	
Nov. 28, 1922	.....	Soldiers' Relief Department	Central Office	72,000 00	124,000 00
June 7, 1922	.....	Reserve Fund	Park Department	$5,000 00	
Nov. 28, 1922	.....	Park Department, Cemetery Division	Park Department	4,200 00	9,200 00
May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
Aug. 8, 1922	.....	Reserve Fund	Public Buildings Department	2,000 00	21,937 42
Aug. 1, 1922	.....	Public Works Department: Street Cleaning and Oiling Service	Public Works Department: Sanitary Service	$31,000 00	
Nov. 14, 1922	.....	Paving Service	Sanitary Service	5,500 00	36,500 00
Oct. 25, 1922	.....	Paving Service	Central Office	.....	484 34
July 12, 1922	.....	Reserve Fund	Soldiers' Relief Department	.....	940 74
Oct. 25, 1922	.....	Reserve Fund	Weights and Measures Department	.....	1,600 00
June 13, 1922	.....	Reserve Fund	County Buildings	.....	613 25
Oct. 17, 1922	.....	Reserve Fund	Supreme Judicial Court	$3,000 00	
	Dec. 21, 1922	Reserve Fund	Supreme Judicial Court	4,500 00	7,500 00
June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
Oct. 4, 1922	.....	Reserve Fund	Registry of Deeds	$6,039 52	
	Dec. 20, 1922	Reserve Fund	Registry of Deeds	3,200 00	9,239 52
Carried forw'd	.....	.....	.....	.....	$232,352 20

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1919, Chapter 486, Section 3.				
Brought forw'd,	.....	.....	.....	.....	$232,352 20
	Dec. 29, 1922	Reserve Fund.....	Medical Examiner Service, Northern Division.....	.....	107 00
	Dec. 15, 1922	Institutions Department, Boston Almshouse and Hospital.	House of Correction.....	$9,200 00	
	Dec. 27, 1922	Reserve Fund.....	House of Correction.....	922 65	10,122 65
	Dec. 1, 1922	Reserve Fund.....	Hospital Department, Sprinkler System, Main Hospital.	.....	4,000 00
Sept. 19, 1922	.....	Reserve Fund.....	Institutions Department, Steamer.....	.....	40,000 00
Aug 8, 1922	.....	Gymnasium, South Boston.....	Christopher J. Lee Playground.....	.....	20,000 00
Sept. 19, 1922	.....	Zoological Garden, Improvements.....	Franklin Park, Building Improvements, etc.....	.....	5,000 00
Nov. 14, 1922	.....	Park, Washington, Poplar, Ashland and South Streets, Roslindale.	Jamaicaway, Improvements.....	.....	5,000 00
Nov. 14, 1922	.....	Courthouse, Forest Hills, Site.....	Courthouse, Forest Hills.....	.....	5,000 00
Nov. 23, 1922	.....	Pay-Roll Tailings.....	Courthouse, Forest Hills, Completion and Furnishing.	.....	22,000 00
Aug. 15, 1922	.....	Recreation Building, West Roxbury.....	Municipal Building, Old Ward 12, Furnishings, etc...	$25,000 00	
Aug. 15, 1922	.....	Quincy Market Building.....	Municipal Building, Old Ward 12, Furnishings, etc.,	7,000 00	32,000 00
Dec. 5, 1922	.....	Police Station 2, Site and Plans.....	Police Station 2, Building.....	.....	11,000 00
Aug. 1, 1922	.....	Reserve Fund.....	Bridges, Repairs, etc.....	$12,000 00	
	Dec. 19, 1922	Public Works Department, Bridge Service....	Bridges, Repairs, etc.....	6,387 10	18,387 10

Sept. 19, 1922	.....	Public Works Department, Water Service....	High Pressure Fire System Extension.....	.....	100,000 00
Dec. 5, 1922	.....	Public Works Department, Water Service....	Service Mains and Relaying Mains.....	.....	200,000 00
	Dec. 18, 1922	Soldiers' Relief Department.....	Jail, Hospital and Sheriff's House, Furnishing.	.....	20,000 00
					$724,968 95

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 4, 1922.	Fens, Improvements.....	$50,000 00		
Aug. 1, 1922.	Fens, Improvements.....	50,000 00	$100,000 00	
April 24, 1922.	Riverway, Improvements.....	.....	27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements.....	.....	6,000 00	
June 12, 1922.	Franklin Park, Building Improvements, etc.....	$5,000 00		
Oct. 17, 1922.	Franklin Park, Building Improvements, etc.....	28,000 00	33,000 00	
June 12, 1922.	Zoological Garden, Improvements.....	.....	5,000 00	
Aug. 1, 1922.	Charlesbank Gymnasium, Athletic Field, Improvements.....	.....	10,000 00	
Aug. 1, 1922.	Boston Common and Public Garden, Improvements.....	.....	2,800 00	
Dec. 5, 1922.	Aquarium, Improvements, etc.....	.....	10,000 00	
Dec. 5, 1922.	Animals, Birds, etc.....	.....	2,525 00	
Dec. 5, 1922.	Franklin Park, Reconstructing Roads, etc.....	.....	15,005 01	211,330 01
				$936,298 96

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$6,353,000 00	
County debt		27,500 00	
Rapid Transit debt		1,565,000 00	
			7,945,500 00
			$132,646,450 99
Deduct funded debt paid in 1922–23:			
City debt		$5,279,400 00	
Hyde Park debt		10,500 00	
Cochituate Water debt		240,000 00	
Hyde Park Water debt		16,000 00	
County debt		460,000 00	
			6,005,900 00
Gross funded debt December 31, 1922			* $126,640,550 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		2,316,241 29	
		$45,772,322 61	
Payments during 1922–23		4,306,716 42	
		$41,465,606 19	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$388,252 69		
Blue Hill and other avenues assessments	48,313 05		
Highways, Making of, assessments	666,513 01		
		1,103,078 75	
Premium on Loans		30,947 30	
Total redemption means December 31, 1922			42,599,632 24
Net funded debt December 31, 1922			$84,040,918 75

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,013,001 00	$34,988,246 90	$50,024,754 10
County debt	1,852,499 99	489,707 12	1,362,792 87
Water debt	651,350 00	386,194 77	265,155 23
	$87,516,850 99	$35,864,148 79	$51,652,702 20
Rapid Transit debt	39,123,700 00	6,735,483 45	32,388,216 55
	$126,640,550 99	$42,599,632 24	$84,040,918 75

* Includes $319,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
December 31, 1922.....	85,013,001 00	1,852,499 99	651,350 00	39,123,700 00	126,640,550 99
Increase.....	$1,063,100 00	* $432,500 00	* $256,000 00	$1,565,000 00	$1,939,600 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
December 31, 1922.....	50,024,754 10	1,362,792 87	265,155 23	32,388,216 55	84,040,918 75
Increase.....	$3,030,937 50	* $69,331 60	* $32,844 77	$1,199,147 06	$4,127,908 19

* Decrease.

CITY AND COUNTY FUNDED DEBT.

December 31, 1922.

Total Funded Debt, City and County			*$126,640,550 99
Funded debts outside the debt limit (debt exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,994,800 00	
Water debt		651,350 00	
County debt		1,294,999 99	
Rapid Transit debt		39,123,700 00	
			75,064,849 99
Funded debt within the debt limit			$51,575,701 00
Offsets to funded debt:			
Sinking funds		$41,465,606 19	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,562,698 47		
Water Sinking Fund . .	386,194 77		
County Sinking Fund . .	489,707 12		
Rapid Transit Sinking Funds,	6,735,483 45		
		27,174,083 81	
		$14,291,522 38	
Premium on Loans . .	$30,947 30		
Less on loans outside debt limit . .	9,116 00		
		21,831 30	
Offsets to funded debt within the debt limit . . .			14,313,353 68
Net indebtedness within the debt limit			$37,262,347 32

* Includes $319,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

December 31, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
December 5, 1922, Police Station 2, Building	60,000 00	
August 8, 1922, Highways, Making of (Chap. 393 of 1906)	100,000 00	
August 15, 1922, Province Street Building Line	250,000 00	
August 15, 1922, Baldwin Place Playground	70,000 00	
		3,640,000 00
Debt incurring power December 31, 1922,		$2,050 65

LOANS AUTHORIZED, BUT NOT ISSUED.

December 31, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$26,000 00
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	300,000 00
April 5, 1921....	Chelsea Bridge, South.....	150,000 00	
April 16, 1921....	City Hospital, Improvements.....	269,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
June 28, 1922.....	Police Station 2, Building.....	300,000 00	
Dec. 5, 1922.....	Police Station 2, Building.....	60,000 00	
August 8, 1922...	Highways, Making of (Chap. 393 of 1906).	100,000 00	
October 17, 1922..	Fuel Supplies, etc.....	.....	250,000 00
	Inside debt limit....$1,254,000 00 Outside debt limit... 576,000 00	$1,254,000 00	$576,000 00
	$1,830,000 00		

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,520,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,750,0000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,230,000.
‡ No limit to amount. Borrowed to date $1,650,000.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 117 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

DECEMBER, 1922.

COLLECTING DEPARTMENT,
BOSTON, January 2, 1923.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended December 31, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

WILLIAM M. MCMORROW,
City Collector.

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income.....			$95 63	
Cemetery Trust Fund Income.....	$451 13		8,744 93	
Statistics Department:				
City Record:				
1922–23.....	245 80		8,499 34	
1921–22.....			694 55	
Coppenhagen Fund Income.....			100 00	
Eastburn School Fund....	17 50		435 00	
Ellen C. Johnson Fund....			105 00	
Fitzgerald Firemen's Gold Medal Fund Income....			15 00	
Franklin Fund Income....			105 00	
Franklin Medal Fund.....			35 00	
Franklin Union, A. Carnegie Donation.....	5,200 00		21,930 00	
Fuel, Supplies, etc.....	40,492 17		40,742 32	
George B. Hyde Bequest..			40 00	
Gibson School Fund.....			1,793 23	
Horace Mann School Fund,			172 75	
Hospital Department:				
Income on Trust Funds.	8 75		1,603 25	
Susan H. Leeds Bequest...			228 44	
Library Department Trust Funds Income.....	434 00		18,437 39	
Park Department:				
Income on Trust Funds..			200 00	
Carried forward.....	$46,849 35	.....	$103,976 83	

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$46,849 35	.....	$103,976 83	
Phillips Street Fund			350 00	
Police Charitable Fund	122 50		4,047 25	
P. P. F. Degrand School Fund			1,174 26	
Printing Department:				
Printing, etc.:				
1922–23	35,019 76		263,039 12	
1921–22			40,247 97	
1919–20			61 21	
Postage:				
1922–23	3,054 98		30,877 15	
1921–22			1,881 94	
Stationery:				
1922–23	3,068 52		26,290 41	
1921–22			2,324 81	
Interest, 1922–23			2 05	
Junk, 1922–23			3 00	
Paper:				
1922–23	30 81		161 12	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23			1,302 00	
1921–22			175 00	
"Boston and Its Story"			1,173 70	
Pensions for teachers, 1922–23			55,723 44	
Police Charitable Fund			3,234 25	
Public Buildings			120 00	
Carried forward	$88,145 92	.....	$536,194 30	

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.
Brought forward.....	$88,145 92	.....	$536,194 30
Public Celebrations.....			325 50
Rapid Transit.....			2 69
Arlington Station:			
1922–23.....	1,091 32		5,091 50
1921–22.....			2,000 24
Rents:			
1922–23.....			40,181 18
1921–22.....			7,093 36
Boylston Street Subway:			
Rents, 1922–23.....			175,547 87
Dorchester Tunnel.....			234 42
Rents, 1922–23.....			362,450 21
East Boston Tunnel:			
Rents 1922–23.....			131,039 84
East Boston Tunnel, Alterations, 1922–23....	340 41		2,763 63
East Boston Tunnel Extension:			
Rents, 1922–23.....	142 50		75,859 68
Rent, Subway.....			138,440 43
Rent, Subway Alterations,			8,190 24
Boston Tunnel and Subway:			
Rents, 1922–23.....			267,505 08
Cambridge Subway:			
Rents, 1922–23.....			55,049 51
Randidge Trust Fund.....			1,196 25
Reserve Fund, 1921–22....			117 85
Salaries of Instructors of the Blind.....			3,900 00
Carried forward.....	$89,720 15	.....	$1,813,183 78

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward.....	$89,720 15	.....	$1,813,183 78	
Sawyer Marcella Street Home Fund.....	20 00		50 25	
Teachers' Waterston Fund,			72 00	
The Children's Fund.....	280 00		3,020 00	
The Thorndike Memorial..			27,500 00	
George R. White Fund Income.....	28,160 02		321,405 14	
Walter Scott Medal for Valor Fund.....	75 00		150 00	
James L. Whitney Bibliographic Account.....			350 00	
Water Service:				
Water Rates, 1923.....	16,828 34		16,844 84	
" " 1922.....	65,468 39		2,608,706 60	
" " 1921.....	4,981 93		442,884 34	
" " 1920.....	3,086 02		35,211 78	
" " 1919.....	3,070 00		12,143 83	
" " 1918.....	1,472 72		4,891 42	
" " 1917.....	1,351 94		4,630 88	
" " 1916.....	1,109 87		2,979 54	
" " 1915.....			63 40	
Fees.....	1,052 93		7,354 85	
Off and On for Non-payment.....	112 00		3,106 00	
Miscellaneous:				
Labor and Material:				
1922–23.....	51 82		2,988 41	
1921–22.....			17 50	
Material:				
1922–23.....	563 21		941 04	
Merchandise:				
1922–23.....			71 39	
Carried forward.....	$217,404 34	.....	$5,308,566 99	

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$217,404 34	.....	$5,308,566 99	
Meter Tests:				
1922–23	7 20		101 77	
Service Pipes:				
1922–23	7,500 88		37,026 00	
1921–22			244 47	
Interest:				
1922–23	96 42		740 49	
Fire pipes, 1922–23	4,117 08		20,694 03	
Damage to hydrant:				
1922–23	81 73		281 92	
Water delivered:				
1922–23			111 47	
Relocating Main Pipes:				
1922–23			186 87	
1921–22			118 99	
Relocating Hydrants:				
1922–23	55 86		55 86	
Repairs to Autos:				
1922–23			878 45	
1921–22			124 56	
Sale of Gasolene:				
1922–23	18 53		390 29	
Sale of building	200 00		200 00	
Penalty on coal			52 05	
Rents			130 00	
Damage to wagon			22 20	
Overpayment on Protection for Workmen			269 12	
Money found	48 00		48 00	
		$229,530 04		$5,370,243 53
Carried forward	.....	$229,530 04	.....	$5,370,243 53

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward.....	.....	$229,530 04	.....	$5,370,243 53
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23.....	$6,593 71		$29,194 12	
1921–22.....			795 00	
		6,593 71		29,989 12
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17			$14,616 97	
Interest on ditto.....			2,932 05	
Harvard Avenue, 1916–17.			119 76	
Interest on ditto.....			24 61	
Norfolk Street Widening,				
1921–22.....	$43 97		1,405 76	
1916–17.....	110 34		1,866 87	
Interest on ditto.....	40 12		452 37	
Pleasant Street Widening, 1915–16.....	372 36		3,631 34	
Interest on ditto.....	86 21		681 77	
Stuart Street Extension, 1922–23.....			12 00	
Union Park Street, 1914–15			119 35	
Interest on ditto.....			14 32	
Highways, Making of:				
East Fourth Street Widening.....	698 06		698 06	
Construction of Streets:				
1922–23.....	1,443 14		10,187 36	
1921–22.....	5,539 80		20,094 36	
1920–21.....	494 11		6,176 84	
1919–20.....	1,151 17		15,095 79	
1918–19.....	468 67		7,475 48	
Carried forward.....	$10,447 95	$236,123 75	$85,605 06	$5,400,232 65

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$10,447 95	$236,123 75	$85,605 06	$5,400,232 65
1917–18	1,132 77		7,160 35	
1916–17	1,516 09		12,395 72	
1915–16	1,141 98		9,378 15	
1914–15	318 37		4,060 36	
1913–14	384 07		4,090 53	
1912–13	246 16		3,149 59	
1911–12	444 20		1,025 07	
1910–11	41 63		127 00	
1902–03			8 82	
Interest on Construction of Streets	1,934 42		16,544 08	
Canal Street Land:				
Rents:				
1922–23	416 68		4,166 64	
1921–22			416 68	
Park Department, 1922–23,	9,175 00		9,175 00	
Rents, 1922–23			1,679 03	
Public Buildings Department:				
Rents:				
1922–23	479 40		2,335 75	
1921–22			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23			2,022 75	
1921–22			224 75	
Carried forward	$27,678 72	$236,123 75	$163,665 33	$5,400,232 65

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward.....	$27,678 72	$236,123 75	$163,665 33	$5,400,232 65
Sewerage Works:				
1922–23.....	880 79		7,253 49	
1921–22.....	358 56		9,315 04	
1920–21.....	148 23		2,496 15	
1919–20.....	163 84		2,304 81	
1918–19.....	376 53		3,153 97	
1917–18.....	1,165 38		5,573 50	
1916–17.....	1,150 15		5,555 15	
1915–16.....	386 16		4,180 88	
1914–15.....	466 97		1,339 42	
1913–14.....	174 26		928 18	
1912–13.....	58 10		666 37	
1911–12.....	179 19		617 74	
1910–11.....	233 00		335 80	
1909–10.....			54 70	
1908–09.....			27 00	
1905–06.....	5 32		20 12	
Interest on Sewerage Works.....	1,232 46		5,959 43	
Separate Systems of Drainage:				
1919–20.....	31 31		1,073 09	
1918–19.....	221 56		1,512 65	
1917–18.....	104 75		708 12	
1916–17.....	308 19		1,378 81	
1915–16.....	155 07		929 01	
1914–15.....	96 07		1,458 66	
1913–14.....	78 63		637 43	
Carried forward.....	$35,653 24	$236,123 75	$221,144 85	$5,400,232 65

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$35,653 24	$236,123 75	$221,144 85	$5,400,232 65
Separate Systems of Drainage:				
1912–13	205 09		1,491 61	
1911–12	52 21		905 92	
Interest on Separate Systems of Drainage,	260 00		1,473 49	
Sales of City Property			7,582 70	
Rapid Transit:				
Boylston Street Subway, 1922–23			500 00	
School Administration Building:				
Rents, 1922–23			9,733 71	
Forest Hills Taking			5,034 82	
		36,170 54		247,867 11
SPECIAL FUNDS.				
Charles River Embankment, 1911–12	$5 95		$11 90	
Interest on ditto	24		72	
Duplicate and Overpayments	$2,643 76		42,402 36	
Bennington Street Cemetery			20 00	
Central Cemetery			15 00	
Copps Hill Cemetery			15 00	
Dorchester North Cemetery	20 00		190 75	
Dorchester North Cemetery Trust Fund			180 00	
Dorchester South Cemetery			116 25	
Dorchester South Cemetery Trust Fund			45 00	
Carried forward	$2,669 95	$272,294 29	$42,996 98	$5,648,099 76

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$2,669 95	$272,294 29	$42,996 98	$5,648,099 76
Evergreen Cemetery	177 50		4,332 10	
Evergreen Cemetery Trust Fund	60 00		2,421 00	
Fairview Cemetery	720 00		11,126 35	
Fairview Cemetery Trust Fund	340 00		3,510 00	
Granary Cemetery			15 00	
King's Chapel			38 00	
Mt. Hope Cemetery	3,156 00		30,026 54	
Mt. Hope Cemetery Trust Fund	765 00		8,322 50	
Phipps Street Cemetery			15 00	
Westerly Cemetery			42 50	
Cemetery Trust Fund	988 00		11,789 49	
James L. Whitney Fund		8,876 45	709 06	115,344 52
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	45 00
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Boston Elevated Railway Company Assessment			372,034 92	
Building Department:				
1922–23	$3,870 25		45,645 75	
Board of Examiners	340 00		6,574 00	
City Clerk Department:				
Hearings, 1922–23	162 58		425 02	
Carried forward	$4,372 83	$281,170 74	$447,633 61	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$4,372 83	$281,170 74	$447,633 61	$5,763,489 28
Hearings, 1921–22			271 37	
Miscellaneous	1,635 10		15,514 25	
Collecting Department:				
Fees and Charges	4,307 59		28,618 57	
Refund on bond			3 96	
Conscience Fund	50 00		218 90	
Boston Sanatorium:				
1922–23	767 09		32,495 99	
1921–22			45,058 62	
Election Department:				
1922–23			196 11	
Fence Viewers			12 00	
Finance Commission			6 21	
Fire Department:				
Miscellaneous:				
1922–23	1,297 44		15,026 18	
1921–22			26 05	
Wire Division, 1922–23	5,471 98		51,172 57	
Hay Scales	31 70		204 44	
Health Department:				
Sales, etc., 1922–23	559 68		15,471 55	
" 1921–22			25 00	
Inspection of Milk and Vinegar	81 50		3,063 50	
Hospital Department:				
Contagious Cases:				
1922–23	272 00		10,195 03	
1921–22	170 00		3,245 14	
Carried forward	$19,016 91	$281,170 74	$668,459 05	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$19,016 91	$281,170 74	$668,459 05	$5,763,489 28
Contagious Cases:				
1920–21			61 50	
1919–20			240 71	
Paying Patients	10,895 18		126,747 17	
Sale of Bones	83 08		738 88	
Sale of Old Material			93 00	
Sale of X-ray Plates			265 00	
Birth Fees	21 50		139 50	
Refund on Freight			56	
Rents, 1922–23	5,862 50		32,243 75	
Telephone	19 43		239 78	
Damage to Ambulance	35 00		781 04	
Restitution Money			8 00	
Penalty on Coal			7 32	
Refund on flour			2 50	
Hyde Park Transportation District			51,699 30	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	931 87		6,533 45	
1921–22			709 22	
Child Welfare Division, 1922–23	707 39		5,918 31	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"			148 34	
Carried forward	$37,572 86	$281,170 74	$895,037 60	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$37,572 86	$281,170 74	$895,037 60	$5,763,489 28
Interest on Miscellaneous Assessments	117 20		1,010 59	
Library Department:				
1922–23			6,705 78	
Licensing Board:				
1922–23	860 00		52,482 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	6 00		4,415 00	
1921–22			301 00	
Market Department	90 74		1,176 46	
Rents:				
1922–23	327 25		110,233 13	
1921–22			187 45	
Mayor	6,601 00		37,263 52	
Overseeing of the Public Welfare	61,013 82		243,234 54	
Park Department:				
1922–23	326 31		4,925 80	
1921–22			50	
Rents:				
1922–23	254 17		14,774 43	
1921–22			516 58	
Gypsy and Brown-tail Moth Suppression:				
1922	838 85		9,047 05	
1921	373 05		3,685 14	
1920	1 63		304 87	
1919	71 26		80 87	
Carried forward	$108,454 14	$281,170 74	$1,385,399 31	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$108,454 14	$281,170 74	$1,385,399 31	$5,763,489 28
Gypsy and Brown-tail Moth Suppression:				
1918	50		14 33	
1917			7 77	
1916			4 00	
1915			3 06	
1912			50	
Bath Division, 1922–23	1,227 37		26,158 23	
Rents:				
1922–23	400 00		880 00	
1921–22			133 34	
Pedlers	625 00		3,000 00	
Police Department	940 14		39,870 80	
Rents	10 00		110 00	
Public Buildings Department:				
1922–23			757 27	
Rents:				
1922–23	498 00		15,355 59	
1921–22			152 90	
Registry Department	834 46		10,322 88	
Reserve Fund, 1922–23	75 77		264 89	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	3,948 99		39,477 67	
1921–22	11 75		205,456 98	
1920–21			27 55	
Carried forward	$117,026 12	$281,170 74	$1,727,397 07	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$117,026 12	$281,170 74	$1,727,397 07	$5,763,489 28
School Instructors:				
Tuition, Deaf Mutes	9,827 46		53,211 80	
Smith–Hughes Fund			25,673 04	
Americanization for Adults			20,541 65	
Dog Licenses, 1922–23,	282 00		22,776 00	
Refund of Salaries:				
1922–23	107 73		634 61	
1921–22			28 00	
Income:				
Smith Fund			320 25	
Stoughton Fund			212 00	
School Committee:				
Supplies and Incidentals:				
1922–23	4,073 77		37,318 24	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	1,017 59		7,503 42	
Schoolhouse Department:				
1922–23			707 50	
Soldiers' Relief Department			88,041 83	
Street Laying-Out Department	5,387 75		45,704 25	
Public Works Department:				
Bridge Service:				
1922–23			3,259 74	
Ferry Service:				
Tolls, etc., 1922–23	6,974 57		95,122 39	
Carried forward	$144,696 99	$281,170 74	$2,129,657 29	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$144,696 99	$281,170 74	$2,129,657 29	$5,763,489 28
Rents:				
1922–23	21 66		711 82	
1921–22			149 98	
Lighting Service:				
1922–23	253 53		2,475 81	
1921–22			112 86	
Paving Service:				
Assessments:				
1922–23	618 98		17,230 62	
1921–22	586 54		6,001 29	
1920–21	716 90		3,944 42	
1919–20	193 91		1,671 58	
1918–19	397 92		2,956 07	
1917–18	95 61		1,685 35	
1916–17	67 46		552 84	
1912–13			3 60	
Permits:				
1922–23	2,971 01		36,341 17	
1921–22			992 35	
Labor and Material:				
1922–23	627 29		3,088 87	
1921–22			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23			1,294 75	
Material, 1922–23			55 46	
Inspectors' Services:				
1922–23	448 50		2,840 50	
Carried forward	$151,696 30	$281,170 74	$2,211,774 63	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$151,696 30	$281,170 74	$2,211,774 63	$5,763,489 28
Paving Service:				
Inspectors' Services:				
1921–22			465 75	
Penalty on Coal			17 83	
Refund on Bricks			161 91	
Interest on Paving Service	422 14		3,155 77	
Central Office—Refund on Journal			3 00	
Sewer Service:				
Assessments:				
1922–23			47 28	
Labor and Material:				
1922–23	44 49		1,965 75	
Sale of Material:				
1922–23			8 88	
Sale of Auto			110 00	
Sale of Wood			2 00	
Sale of Hay			21 00	
Entrance Fees:				
1922–23	411 72		4,082 74	
Disposal of Sewage			5,869 36	
Penalty on coal			1 91	
Rents, 1922–23			10 00	
Interest			72 72	
Sanitary Service:				
1922–23	10,511 87		94,905 10	
1921–22			18 48	
Carried forward	$163,086 52	$281,170 74	$2,322,694 11	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$163,086 52	$281,170 74	$2,322,694 11	$5,763,489 28
Street Cleaning Service:				
1922–23			84 08	
Rents:				
1922–23	550 00		550 00	
1921–22	50 00		50 00	
Taxes:				
1922	1,571,201 28		34,658,868 40	
1921	460,464 53		4,441,157 83	
1920	37,454 50		321,513 52	
1919	2,343 48		36,962 63	
1918	407 04		9,347 36	
1917	146 91		5,805 43	
1916	185 56		2,445 58	
1915	54 00		518 20	
1914	52 50		133 00	
1913	51 60		70 52	
1912	49 50		72 46	
1911	49 20		49 20	
1910			413 28	
1909			391 05	
Interest on Taxes	63,654 79		292,909 22	
Excise Tax—Foreign Ships:				
1922–23	118 30		118 30	
1921–22			6 68	
National Bank Tax			1,945,518 71	
Interest on ditto			31 40	
Taxes from State			7,410 00	
Carried forward	$2,299,919 71	$281,170 74	$44,047,120 96	$5,763,489 28

	Receipts in December, 1922.		Total Receipts for eleven months ended December 31, 1922.	
Brought forward	$2,299,919 71	$281,170 74	$44,047,120 96	$5,763,489 28
Town of Brookline			41 99	
Reimbursement for loss of taxes on land used for Public Institutions			27,179 21	
Street Railway Tax			224,678 18	
Income Tax	226,010 00		2,463,861 49	
Income Tax, Schools			712,205 10	
Civilian War Poll Tax	83,145 00		104,322 00	
Corporation Tax	124,828 36		2,486,774 48	
Corporation Bank Tax			23,917 41	
Treasury Department			84 00	
Weights and Measures Department	511 71		9,969 73	
		2,734,414 78		50,100,154 55
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$32,462 35		$340,393 91	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	915 68		6,349 17	
1921–22			67 74	
Insanity Cases, 1922–23	65 20		1,928 04	
Pedlers			192 00	
		33,443 23		348,930 86
Total amount received and paid to City Treasurer,	.....	$3,049,028 75	.....	$56,212,574 69

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1922, CHAPTER 9,

CONCERNING THE PRICE OF THE "CITY RECORD".

In the Year One Thousand Nine Hundred and Twenty-Three.

Be it ordained by the City Council of Boston, as follows:

Section two of chapter thirty-three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended by striking out in the sixth line the word "five" and inserting in place thereof the word "ten" and by striking out in the same line the words "one dollar" and inserting in place thereof the words "two dollars", so that said section as amended shall read as follows,—

Section 2. The board shall publish the *City Record* once a week, and shall distribute and sell it under the direction of the mayor. The *City Record* shall contain all matters required by statute to be published therein and such other matters as the mayor may direct. The price for single copies shall be ten cents, and the yearly subscription price shall be two dollars, payable in advance. The price to be paid by departments for advertising therein

shall be fixed by the city auditor with the approval of the mayor. The sums so received shall be used to defray the expenses of said publication.

In City Council, January 15, 1923. Passed.

James Donovan, *City Clerk.*

Approved January 16, 1923.

James M. Curley, *Mayor.*

A true copy.

Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1922, CHAPTER 10,

CONCERNING THE SHUTTING OFF OF WATER.

In the Year One Thousand Nine Hundred and Twenty-Three.

Be it ordained by the City Council of Boston, as follows:

Chapter 28 of the Revised Ordinances of 1914 is hereby amended in section 22 by inserting after the word "necessary" in line 16 the following:

provided, however, that if it is represented to the department that the life of any tenant would be endangered by shutting off the water, and if a physician designated by the city so reports, the water shall not be shut off while such conditions exists;

In City Council, January 8, 1923. Passed.

JAMES DONOVAN, *City Clerk.*

Approved January 18, 1923.

JAMES M. CURLEY, *Mayor.*

A true copy.

Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 120—1922.]

SUPPLEMENT TO THE

REVISED ORDINANCES OF 1914

CONTAINING THE

ORDINANCES OF THE CITY OF BOSTON

PASSED IN THE MUNICIPAL YEARS 1915–1922 INCLUSIVE

CITY OF BOSTON
PRINTING DEPARTMENT
1923

City of Boston,
Office of the City Clerk, February 5, 1923.

I hereby certify that this document contains true copies of all Ordinances of the City of Boston passed in the municipal years 1915, 1916, 1917, 1918, 1919, 1920, 1921 and 1922.

Attest:

City Clerk.

ORDINANCES OF 1915.

CHAPTER 1.

Concerning the Quarantine Service.

All the powers and duties of the board of health relative to the maintenance of the quarantine service for the port of Boston shall be abolished upon the date of the execution of a lease by the City of Boston to the United States of America of all property used in the said service.* [*Approved March 30, 1915.*

CHAPTER 2.†

Concerning the City Planning Department.

Chapter twelve of the Revised Ordinances of 1914 is hereby amended in section four by striking out the word "three" and inserting in place thereof the word "five," so that said section, as amended, shall read as follows:

Sect. 4. The board shall serve without pay, and may expend, for the salary of its secretary and for such other expenses as may be necessary in the performance of its duties, a sum not exceeding five thousand dollars per annum. [*Approved April 10, 1915.*

CHAPTER 3.

Concerning Hawkers and Peddlers.

Chapter forty of the Revised Ordinances of 1914 is hereby amended in section nineteen of said chapter by striking out the whole of said section and inserting in place thereof the following:

Section 19. No person shall hawk or peddle any fruits or vegetables or any of the articles enumerated in

* Lease approved by the City Council May 24, 1915, to take effect June 1, 1915.
† Amended by Chapter 5, Ordinances of 1916.

chapter 345 of the Acts of 1906 and acts in amendment thereof or in addition thereto, until he has been assigned a number by the health commissioner, and until he has recorded with said commissioner his name and residence and, if he hawks or peddles articles which are sold by weight or measure, a certificate from the sealer of weights and measures that all weights, measures and balances to be used by him have been properly inspected and sealed. The presence of unsealed weights or measures on the team, cart or person of such hawker or peddler shall terminate permission to hawk or peddle under such registration.

No person shall hawk or peddle any fruits or vegetables until he has obtained a license therefor from the health commissioner, unless he is engaged in the pursuit of agriculture or unless such articles are the product of his own labor or of the labor of his family.

The health commissioner is hereby authorized to grant licenses to hawk or peddle fruits and vegetables to persons who have complied with the foregoing requirements, such licenses to be for the term of one year from the date of issue, and to charge therefor a license fee of five dollars per annum.

The foregoing provisions shall not apply to minors licensed by the mayor and city council, unless such minors hawk or peddle fruits or vegetables.

[*Approved October 20, 1915.*

CHAPTER 4.

Concerning Hawkers and Peddlers.

Chapter 40 of the Revised Ordinances of 1914 is hereby amended in section 21 by striking out the whole of said section and inserting in place thereof the following:

Sect. 21. No hawker or peddler shall carry or convey articles enumerated in chapter 345 of the Acts of 1906 and acts in amendment thereof or in addition thereto, in a manner tending to injure or disturb the public health or comfort, or except in vehicles or receptacles which are neat and clean and do not leak, and which have printed on them in letters and figures at least two inches in height the name of the person selling

and the number given him by the health commissioner, and which are approved monthly by the health commissioner. [*Approved November 15, 1915.*

CHAPTER 5.*

CONCERNING SALARIES OF FIRST ASSISTANT ASSESSORS.

Section five of chapter three of the Revised Ordinances of 1914 is hereby amended in the clause establishing the salaries of assessors by striking out the words "The first assistant assessors, each ten dollars per day for street work, not to exceed forty days, and six hundred dollars for office work, including investigation of supplementary assessments in accordance with chapter 400, Acts of 1901," and inserting in place thereof the following: "The first assistant assessors, each six hundred dollars for street work and preparation therefor, and six hundred dollars for services on dooming board and for work on abatements and investigations."

This ordinance shall take effect April 1, 1916.

[*Approved February 5, 1916.*

* Amended by Chapter 1, Ordinances of 1920.

ORDINANCES OF 1916.

CHAPTER 1.

Concerning Use of Streets.

Section 36 of chapter 40 of the Revised Ordinances of 1914 is hereby amended by adding thereto the following words: "but nothing in this section shall be construed to curtail, abridge, or limit the right or opportunity of any person to exercise the right of peaceful persuasion guaranteed by Statutes 1913, chapter 690, or to curtail, abridge, or limit the intendment of any statute of the Commonwealth of Massachusetts," so that said section shall read as follows:

Section 36. No person shall, in a street, unreasonably obstruct the free passage of foot-travellers, or wilfully and unreasonably saunter or loiter for more than seven minutes after being directed by a police officer to move on, but nothing in this section shall be construed to curtail, abridge, or limit the right or opportunity of any person to exercise the right of peaceful persuasion guaranteed by Statutes 1913, chapter 690, or to curtail, abridge, or limit the intendment of any statute of the Commonwealth of Massachusetts.

[*Approved March 9, 1916.*

CHAPTER 2.

Concerning Agent Under Workmen's Compensation Act.

The salary and expenses of the person designed to act as the agent for the payment of workmen's compensation under chapter 244 of the General Acts of 1915 shall be chargeable to the appropriation for the reserve fund. [*Approved March 21, 1916.*

CHAPTER 3.

CONCERNING CERTAIN ITEMS OF CITY INCOME.

Section six of chapter six of the Revised Ordinances of 1914 is hereby amended by striking out in the last three lines of said section the words "and shall add such amount to the several appropriations for the divisions furnishing such materials, tools, or machinery," and inserting in place thereof the words "and shall credit such amount to the general revenue of the city, unless such materials, tools or machinery have been furnished by the water service, in which case the amount charged shall be credited to the water income."

Section one of chapter twenty-eight of the Revised Ordinances of 1914, is hereby amended by striking out in lines 33, 34 and 35 of said section the words "all moneys so received to be used in paying the expenses incurred by the department in such removal."

Section nine of chapter twenty-eight of the Revised Ordinances of 1914 is hereby amended by striking out of said section the last paragraph, which reads as follows: "All amounts paid to the city under the provisions of this section shall be credited to, and used as a part of, the appropriation for the public works department.

[*Approved March 28, 1916.*

CHAPTER 4.

TO PREVENT UNNECESSARY NOISE IN THE VICINITY OF HOSPITALS.

SECTION 1. The commissioner of public works shall at the request of the hospital authorities, place and maintain a sign or signs displaying the words, "WARNING! HOSPITAL — MAKE NO NOISE" at such points as he may determine on public streets and places in the vicinity of hospitals accommodating more than fifty patients. No foot traveller, driver of a vehicle, motorman of a street car or operator of a motor vehicle shall make any unnecessary noise in the vicinity of such hospitals so as to unreasonably disturb patients therein.

Sect. 2. Any person violating the provisions of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offence.

Sect. 3. This ordinance shall take effect on the first day of June, nineteen hundred and sixteen.

[*Approved April 22, 1916.*

CHAPTER 5.

Concerning the City Planning Department.

Chapter twelve of the Revised Ordinances of 1914, as amended by chapter two of the Ordinances of 1915, is hereby further amended in section four by striking out the words "five thousand" and inserting in place thereof the words "seven thousand five hundred," so that said section, as amended, shall read as follows:

Section 4. The board shall serve without pay, and may expend for the salary of its secretary and for such other expenses as may be necessary in the performance of its duties a sum not exceeding seven thousand five hundred dollars per annum.

[*Approved August 3, 1916.*

CHAPTER 6.*

Concerning the Salary of the Chief Officer at the County Jail.

Chapter three of the Revised Ordinances of 1914 is hereby amended in section six, in the clause establishing the salary of the chief officer connected with the county jail, by striking out the words "eighteen hundred dollars," and inserting in place thereof the words "two thousand dollars." [*Approved August 11, 1916.*

CHAPTER 7.

Concerning the Use of the Sinking Funds.

Section 1. Section two of chapter thirty-one of the Revised Ordinances of 1914 is hereby amended by striking out said section and substituting therefor the following new section:

* Amended by Chapter 1, Ordinances of 1917.

SECT 2. Whenever the amount of any sinking fund exceeds the entire amount of the debt for the payment of which it was established, the commissioners shall use the surplus for the purchase and cancellation of any outstanding bonds of the city; and whenever the amount of any sinking fund is greater than is required with its accumulations to meet its debt at maturity the surplus of such amount may be used by the commissioners to obtain and cancel any part of such debt. The proceeds of all sales of land and buildings, other than school lands, shall be applied by the commissioners to the reduction and cancellation of any part of any outstanding debt of the city. [*Approved November 10, 1916.*

CHAPTER 8.

ESTABLISHING THE MUNICIPAL STANDARD AND CITY FLAG.

SECTION 1. The municipal standard of the city of Boston, which is hereby established, shall be made of silk of the colors designated, namely: Continental blue and buff, and shall be five feet in length and three and one half feet in width, or in proportion thereto. Provided, that a city flag of like design and colors may be made of bunting for outdoor display, the size of such bunting flag to depend upon the place of display. The body of the standard shall be blue, as specified, with the official city seal embroidered in the center; and two rings of white shall encircle the seal. The reverse of the municipal standard shall bear a representation of the Trimountain. The city flag shall have no reverse except the seal showing through the bunting, the seal to be painted on or woven in the fabric. The municipal standard shall have a fringe of Continental buff; the city flag to be without fringe.

SECT. 2. The colors herein specified shall be the official colors for the city of Boston, namely; Continental blue and Continental buff.

SECT. 3. The city flag shall be displayed on City Hall and may be displayed on Boston Common on occasions when the national flag is ordered displayed.

SECT 4. The municipal standard of silk may be carried or displayed in parades, at reviews, and on other official occasions when the mayor is present and when

directed by him. Boston organizations may have copies of the municipal standard on approval by the mayor.

Sect. 5. Neither the municipal standard nor the city flag nor any reproduction shall be used for any commercial purpose, and no advertising device shall be placed upon it or used in connection with it; and the municipal flag or standard shall not be used for any purpose not authorized by this ordinance, except with the permission of the mayor.

Sect. 6. Any person violating any provision of section five of this ordinance shall be punished by a fine not exceeding twenty dollars for each offence, and not only the person actually doing the prohibited thing, but also his employer and every other person concerned in so doing shall be punished by such fine.

Sect. 7. The city messenger shall be custodian of the municipal standard and of the city flags that are the property of the city.

Sect. 8. This ordinance shall take effect upon its passage. [*Approved January 30, 1917.*

ORDINANCES OF 1917.

CHAPTER 1.*

CONCERNING THE SALARIES OF OFFICERS AT THE COUNTY JAIL.

Section six of chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916, is hereby further amended by striking out the whole of said section and inserting in place thereof the following:

SECT. 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid annual salaries as follows:

The chief officer, twenty-one hundred dollars.

The physician appointed by the sheriff, fifteen hundred dollars.

The steward, the first inside officer and the clerk, each fourteen hundred and fifty dollars.

The second and third inside officers, each thirteen hundred and fifty dollars.

The other regularly employed officers, each thirteen hundred dollars.

The watchmen and other necessary assistants, each twelve hundred dollars. [*Approved June 12, 1917.*

CHAPTER 2. †

CONCERNING REMOVAL OF REFUSE.

SECTION 1. Section one of chapter twenty-eight of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances of 1916, is hereby further amended by inserting after the word "watered" in the tenth line of said section, the following words: "shall

* Amended by Chapter 2, Ordinances of 1918, and Chapter 5, Ordinances of 1919.
† Amended by Chapter 3, Ordinances of 1921.

remove and dispose of at the expense of the public works department, all refuse from buildings occupied by the city except those under the control of the school committee."

Sect. 2. This ordinance shall take effect February 1, 1918. [*Approved July 24, 1917.*

CHAPTER 3.*

Establishing the Budget Department.

Section 1. There shall be a budget department under the charge of a budget commissioner who shall, under the direction of the mayor, prepare in segregated form the annual and all supplementary budgets to be submitted by the mayor to the city council. The commissioner shall further prepare under the direction of the mayor the form of estimate sheets to be used by each officer, board, commission and department, and each division of a department, for which the city appropriates money, and shall also prepare the form of monthly report of such officer, board, commission and department, and each division thereof, showing expenditures to date of all appropriations by item. The commissioner shall report to the mayor on all subsequent revisions of the items in the budget.

Sect. 2. Section five of chapter three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended by inserting after the clause fixing the salaries of the assessors the following words — The budget commissioner, five thousand dollars.

[*Approved July 24, 1917.*

CHAPTER 4.

Concerning the Hours of Labor of Firemen.

Section 1. Chapter sixteen of the Revised Ordinances of 1914 is hereby amended in section one by striking out the whole of said section, and inserting in place thereof the following: *Section 1.* The fire department shall be under the charge of the fire commissioner, who shall exercise the powers and perform the duties

* Amended by Chapter 4, Ordinances of 1921.

provided by statute; and shall appoint a chief of department, deputy chiefs, district chiefs, engineers and other firemen, whose hours of labor for the city shall not exceed two days out of three, and who shall be allowed for meals during the two days on duty three periods of one hour each.

SECT. 2. This ordinance shall take effect on the first day of February, 1918. [*Approved August 22, 1917.*

CHAPTER 5.

CONCERNING THE TRADE OF BOOTBLACKING.

No female minor sixteen years of age or over shall engage in the trade of bootblacking, and no person shall employ any such female minor in such trade.

[*Approved December 24, 1917.*

CHAPTER 6.

CONCERNING THE SALARY OF THE CITY CLERK AND OF THE ASSISTANT CITY CLERK.

SECTION 1. Chapter three of the Revised Ordinances of 1914 is hereby amended in section five, in the clause establishing the salary of the city clerk and of the assistant city clerk, by striking out the words "five thousand" and inserting in place thereof the words "six thousand," and by striking out the words "thirty-eight hundred" and inserting in place thereof the words "forty-five hundred."

SECT. 2. This ordinance shall take effect beginning with the first day of January, 1918.

[*Approved December 31, 1917.*

ORDINANCES OF 1918.

CHAPTER 1.

Concerning Junk and Second-Hand Articles.

Section 1. Section ninety of chapter forty of the Revised Ordinances of 1914 is hereby amended by adding after the word "person," in the eighth line, the words "or junk collector." [*Approved April 17, 1918.*

CHAPTER 2.*

Concerning the Salaries of Officers at the County Jail.

Section six of chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916 and chapter one of the Ordinances of 1917, is hereby further amended by striking out the whole of said section, and inserting in place thereof the following:

Section 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid salaries, as follows:

The chief officer, twenty-one hundred dollars per annum.

The physician appointed by the sheriff, fifteen hundred dollars per annum.

The steward, the first inside officer and the clerk, each fourteen hundred and fifty dollars per annum.

The second and third inside officers, each thirteen hundred and fifty dollars per annum.

The other regularly employed officers, each thirteen hundred dollars per annum.

The assistant clerk, twelve hundred dollars per annum.

The watchmen and other necessary assistants, each twelve hundred dollars per annum.

* Amended by Chapter 5, Ordinances of 1919.

The watchman-engineer in charge, thirty dollars per week.

The watchmen-engineers, each twenty-eight dollars per week. [*Approved May 29, 1918.*

CHAPTER 3.*

ESTABLISHING THE TRANSIT DEPARTMENT OF THE CITY OF BOSTON.

SECTION 1. The transit department shall be under the charge of a board of three commissioners, appointed by the mayor, for the term of one year each. The chairman shall be designated by the mayor and shall receive a salary of five thousand dollars a year. The other members shall serve without pay. The board shall appoint a secretary, engineers, subordinates and employees, define their powers and duties, and fix the amount of their compensation.

SECT. 2. The board shall exercise the powers and perform the duties formerly exercised and performed by the Boston Transit Commission, as defined by chapter 185 of the special acts of the year 1918.

[*Approved July 2, 1918.*

* Amended by Chapter 1, Ordinances of 1922.

ORDINANCES OF 1919.

CHAPTER 1.*

Concerning the Salaries of the Deputy Sealers of Weights and Measures.

Section 1. Chapter three of the Revised Ordinances of 1919 is hereby amended in section five in the clause establishing the salaries of the deputy sealers of weights and measures, by striking out the words "sixteen hundred" and inserting in place thereof the words "seventeen hundred."

Sect. 2. This ordinance shall take effect beginning with May 30, 1919. [*Approved June 10, 1919.*

CHAPTER 2.

Consolidating the Wire Department with the Fire Department.

Section 1. The wire department is hereby consolidated with and made a part of the fire department, and the subordinates and employees of the wire department are hereby transferred to the wire division of the fire department hereinafter created. The fire commissioner shall exercise the powers and perform the duties conferred and imposed by law upon the wire commissioner. The powers, duties and appropriations of the wire department are hereby transferred to the fire department.

Sect. 2. The fire commissioner shall establish in the fire department a division to be known as the wire division, and the wire division shall be in charge of a deputy appointed by the fire commissioner, who under the direction of the fire commissioner shall carry out the provisions and requirements of law relating to wires and electrical appliances and the inspection of wires in the city of Boston. The salary of the deputy shall be fixed by the fire commissioner, subject to the approval of the mayor.

* Amended by Chapter 2, Ordinances of 1920.

SECT. 3. The hours of labor prescribed for, and the periods for meals allowed to, firemen under the provisions of chapter sixteen of the Revised Ordinances of 1914, as amended by chapter four of the Ordinances of 1917, shall not apply to the deputy, subordinates and employees of the wire division of the fire department herein created.

SECT. 4. Chapter three of the Revised Ordinances of 1914 is hereby amended in section five in the clause establishing the salary of the fire commissioner by striking out the words "five thousand" and inserting in place thereof the words "seventy-five hundred."

SECT. 5. Chapter thirty-eight of the Revised Ordinances of 1914 is hereby repealed.

[*Approved June 10, 1919.*

CHAPTER 3. *

CONCERNING THE LICENSING AND REGULATION OF JITNEYS.

SECTION 1. No person, firm or corporation shall engage in the business of operating a motor vehicle or motor vehicles, except trackless trolley vehicles, so called, upon any public street or way in the city of Boston for the carriage of passengers for hire in such manner as to afford a means of transportation similar to that afforded by a street railway, without first obtaining from the city council a license to engage in such business, and unless such license is in force according to the provisions of and subject to this ordinance. Such license shall remain in force until revoked by order of the city council. The fee for such license shall be five dollars. Wherever the word "licensee" is used in this ordinance it shall mean the person, firm, or corporation licensed under this section.

SECT. 2. No licensee shall so operate any such motor vehicle except between such termini and over such route and with such stopping places as shall be specified by the city council in the license granted under the provisions of section one, and, except in case of emergency, the licensee shall not deviate from the specifications of said license without the approval of the city council.

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* Amended by Chapter 4, Ordinances of 1919, and Chapter 4, Ordinances of 1920, and re-enacted by Chapter 6, Ordinances of 1921.

Sect. 3. No licensee shall charge, demand, collect or receive a greater, or less, or different compensation for the transportation of passengers or for any service in connection therewith, than the rates, fares and charges applicable to such transportation as specified in the license granted by the city council.

Sect. 4. No such license shall be issued or become operative until the licensee shall have filed with the city clerk a bond of a surety company approved by the city treasurer, conditioned to pay any final judgment against the principal named therein for any injury to person or property, or damage for causing the death of any person, by reason of any negligence or unlawful act on the part of the principal named in said bond, his or its agents, employees or drivers, in the use or operation of any such vehicle. The bond shall be in a sum sufficient to cover each and every vehicle operated by the licensee in accordance with the following schedule:

For a vehicle having a seating capacity of five persons or less — $5,000.

For a vehicle having a seating capacity of six or more persons — $5,000 and $500 additional for each passenger seat in excess of five.

Provided, however, that a bond of $25,000 shall be deemed sufficient to cover all the vehicles operated by any one licensee.

Sect. 5. No person shall drive, operate, or be in charge of any such motor vehicle in any public street, way, or place, without first obtaining, in addition to the chauffeur's license issued by the Massachusetts Highway Commission, a special annual license from the police commissioner for the city of Boston, and unless both of said licenses are in force. The special license granted by the police commissioner shall be upon such terms and conditions as the police commissioner may deem proper to impose and shall be granted only to a person licensed under section one of this ordinance or to an employee of a person, firm or corporation so licensed.

Sect. 6. No licensee shall operate by himself or by his agents or employees any such motor vehicle unless it has been inspected and licensed annually by the police commissioner for the city of Boston. The fee for such license shall be five dollars for each vehicle.

Sect. 7. Every licensee shall file with the police commissioner for the city of Boston:

(*a*) A schedule of operation in conformity with section twelve hereof, showing the effective date thereof, the time of arrival and departure from and at all termini, and the time of departure from important intermediate points.

(*b*) A schedule or tariff showing the passenger fares to be charged under the license granted by the city council between the several points or localities and the principal intermediate points to be served.

(*c*) The seating capacity, according to its trade rating, of each motor vehicle which it is proposed to operate.

If the motor vehicle has been adopted for use as a bus either by converting a freight-carrying truck into a passenger-carrying vehicle, or by reconstructing, modifying or adding to the body or seating arrangements of a passenger-carrying motor vehicle, a statement of the seating capacity shall be added.

SECT. 8. No such motor vehicle shall be used or operated without a printed sign thereon stating the termini of the route, the fare to be charged, and the license number, which sign shall be so printed and attached to the motor vehicle as to be plainly visible to persons on the street, or without a printed sign thereon showing the schedule of service filed and in effect at the time, which sign shall be so printed and attached to the said motor vehicle as to be plainly visible to passengers boarding such motor vehicle.

SECT. 9. The license issued for such motor vehicle shall designate the number of passengers, exclusive of the operator, the licensee is authorized to carry in said vehicle, and no person driving or in charge of said vehicle shall take on or suffer or permit any more persons to ride or to be carried thereon at any time than the number designated in the license, or permit any person to stand inside or to stand or sit upon any running board, steps, fender, dash or hood thereof, or permit any person to ride on such motor vehicle outside the body thereof; *provided, however,* that in addition to the number of passengers which said motor vehicle by the terms of its license is permitted to carry, children under seven years of age may be carried therein, in arms, or seated on the laps of adult persons accompanying them, but no passenger with a child in arms or seated on the lap shall be permitted on any front seat of the vehicle.

SECT. 10. The licensee shall not reconstruct, mate-

rially alter, modify, or add to the body or seating arrangements of any such motor vehicle after the license thereof is issued, without first applying for and receiving the consent of the police commissioner for the city of Boston.

Sect. 11. No license for such motor vehicle shall be transferable or applicable to any other motor vehicle than that specified therein, *provided, however,* that the police commissioner may revise said license in accordance with the provisions of this ordinance, so that under said license as revised another motor vehicle may be substituted for one previously covered.

Sect. 12. The schedule of operation filed by the licensee with his application for said license shall provide for the regular operation of a motor vehicle between the termini and over the route designated in the license. The licensee shall regularly operate a motor vehicle in substantial accordance with the schedule of operation filed and in effect at the time, except in cases of accidents, breakdowns, or other controlling emergency, shall operate such motor vehicle to the terminus of the route before turning around, and shall not operate nor permit to be operated any such motor vehicle off or away from the route stated and fixed in the license for the operation of such motor vehicle except in case of controlling emergency. Nothing herein shall be construed to prohibit the operation, in addition to the service described in the schedule on file and in effect at the time, of special or extra trips over said route and between said termini during certain hours or on special occasions.

Sect. 13. No person operating any motor vehicle so licensed shall refuse to carry any person offering himself or herself at any regular stopping place for carriage, unless the seats of such vehicle are fully occupied, or unless such person is in an intoxicated condition, or conducting himself in a boisterous or disorderly manner, or is using profane language.

Sect. 14. No motor vehicle so licensed shall be operated from one-half hour after sunset till one-half hour before sunrise, with the top and curtains of said vehicle up, or while said vehicle is otherwise enclosed, unless there be sufficient light provided to adequately light the whole of the interior of said vehicle; and all motor vehicles so licensed with a seating capacity of more than seven passengers shall come to a full stop immediately before crossing the tracks of any railroad at grade.

SECT. 15. Every such motor vehicle shall be equipped with a suitable horn or other similar warning device, with a standard speedometer, and with a liquid fire extinguisher of a designer or type approved by the police commissioner, and such horn, speedometer and fire extinguisher shall be kept in satisfactory operating condition at all times. Every such motor vehicle shall, when leaving either terminus, be equipped with at least one extra serviceable tire, and shall at all times carry and maintain in good working order a set of skid chains, which shall be applied to the rear wheels when such vehicle is operated in any street or public place where there is snow or ice, or during other weather conditions when the applications of such chains is necessary to prevent skidding.

SECT. 16. No person operating any motor vehicle so licensed shall collect fares, make change or take on or discharge passengers while such vehicle is in motion; nor shall he have a lighted cigarette, cigar or pipe in his possession while any passenger is being carried therein, nor drink any intoxicating beverage or use morphine, cocaine, opium or other harmful drug of any kind, or be under the inffuence thereof while engaged in operating such vehicle.

SECT. 17. Every licensee shall immediately report fully, in writing, to the city clerk the time, place, and cause of any fatal accident or any injury to a passenger or other person, and of any accident resulting in substantial damage to property, in which he or any motor vehicle or operator under his control is invloved.

SECT. 18. The police commissioner for the city of Boston may suspend or revoke any license granted for such motor vehicle, and any license issued by him to any person to drive or operate such vehicles, for violation of any law of the commonwealth in relation to the operation of motor vehicles, or for violation of any ordinance or street traffic regulation, or for violation of any of the rules, restrictions, requirements or regulations herein prescribed, or for any other cause deemed by said police commissioner, in the exercise of reasonable discretion, to be sufficient.

SECT. 19. Any person, firm or corporation violating any provisions of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offense.

SECT. 20. This ordinance shall take effect on and after August 15, 1919. [*Approved August 7, 1919.*

CHAPTER 4.

Concerning the Licensing and Regulation of Jitneys.

Chapter three of the Ordinances of 1919, concerning the licensing of jitneys, is hereby amended by striking out section seven, and by striking out in the other sections of said ordinance the words "the police commissioner for the city of Boston" and the words "the police commissioner" wherever said words occur, and inserting in place thereof the words "the street commissioners." [*Approved September 17, 1919.*

CHAPTER 5. *

Concerning the Salaries of Officers at the County Jail.

Section six chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916 and chapter one of the Ordinances of 1917 and chapter two of the Ordinances of 1918, is hereby further amended by striking out the whole of said section, and inserting in place thereof the following:

Section 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid salaries, as follows:

The chief officer, twenty-three hundred and ten dollars per annum.

The physician appointed by the sheriff, sixteen hundred and fifty dollars per annum.

The first inside officer and the clerk, each fifteen hundred and ninety-five dollars per annum.

The steward, fifteen hundred and seventy dollars per annum.

The second, third and fourth inside officers, each fourteen hundred dollars per annum.

The other regularly employed officers, each fourteen hundred dollars per annum.

The assistant clerk, twelve hundred dollars per annum.

* Amended by Chapters 3 and 5 of the Ordinances of 1920.

The watchman and other necessary assistants, each thirteen hundred and twenty dollars per annum.

The watchman-engineer in charge, thirty-seven dollars per week.

The watchmen-engineers operating, thirty-three dollars per week. [*Approved October 8, 1919.*

CHAPTER 6.

CONCERNING THE SALARY OF THE SUPERINTENDENT OF SUPPLIES.

Chapter three of the Revised Ordinances of 1914 is hereby amended in section five in the clause establishing the salary of the superintendent of supplies by striking out the word "three" and inserting in place thereof the word "six." [*Approved January 31, 1920.*

ORDINANCES OF 1920.

CHAPTER 1.

Concerning the Salaries of the First Assistant Assessors.

Section five of chapter three of the Revised Ordinances of 1914, as amended by chapter five of the Ordinances of 1915, is hereby further amended in the clause establishing the salaries of assessors by striking out the words "the first assistant assessors, each six hundred dollars for street work and preparation therefor, and six hundred dollars for services on dooming board and for work on abatements and investigation," and inserting in place thereof the following: "The first assistant assessors, each seven hundred and fifty dollars for street work and preparation therefor, and seven hundred and fifty dollars for services on dooming board and for work on abatements and investigations."

This ordinances shall take effect April 1, 1920.

[*Approved April 14, 1920.*

CHAPTER 2.

Concerning the Salaries of the Deputy Sealers of Weights and Measures.

Section 1. Chapter three of the Revised Ordinances of 1914 is hereby amended in section five by striking out the clause establishing the salaries of the sealers of weights and measures and substituting the following clause: The sealer of weights and measures, three thousand dollars, and the twelve deputy sealers of weights and measures each such salary not exceeding nineteen hundred dollars and not less than sixteen hundred dollars as may be fixed by the sealer of weights and measures with the approval of the mayor.

Sect. 2. This ordinance shall take effect beginning with April 2, 1920. [*Approved April 14, 1920.*

CHAPTER 3.*

CONCERNING THE SALARIES OF OFFICERS AT THE COUNTY JAIL.

Section six of chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916, and chapter one of the Ordinances of 1917, and chapter two of the ordinances of 1918, and chapter five of the Ordinances of 1919, is hereby further amended by striking out the whole of said section and inserting in place thereof the following:

SECT. 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid salaries, as follows:

The chief officer, twenty-five hundred dollars per annum.

The physician appointed by the sheriff, eighteen hundred dollars per annum.

The chief clerk, seventeen hundred dollars per annum.

The assistant clerk, fourteen hundred dollars per annum.

The first inside officer, eighteen hundred dollars per annum.

The steward, eighteen hundred dollars per annum.

The second, third and fourth inside officers, each sixteen hundred dollars per annum.

The five regularly employed officers, each sixteen hundred dollars per annum.

All other officers and necessary assistants, each fifteen hundred dollars per annum.

The watchman-engineer in charge, forty dollars per week.

The watchmen-engineers operating, thirty-six dollars per week.

The matron, one thousand dollars per annum.

The first assistant matron, nine hundred dollars per annum.

The five assistant matrons, each seven hundred dollars per annum.

Two chaplains, each six hundred and sixty dollars per annum.

One chaplain, two hundred and sixty-four dollars per annum. [*Approved April 14, 1920.*

* Amended by Chapter 5, Ordinances of 1920.

CHAPTER 4.*

Concerning the Licensing and Regulation of Jitneys.

Section four of chapter three of the Ordinances of 1919 is hereby amended by striking out said section and substituting the following:

Sect. 4. No such license shall be issued or become operative until the licensee shall have filed with the city clerk either a bond of a surety company approved by the city treasurer, conditioned to pay any final judgment against the principal named therein for any injury to person or property, or damage for causing the death of any person, by reason of any negligence or unlawful act on the part of the principal named in said bond, his or its agents, employees or drivers, in the use or operation of any such vehicle, or an automobile liability insurance policy of the commercial type, accompanied by a bond with surety approved by the city treasurer, conditioned to make payment as required by such policy even though the insurance company receives no notice or information of the accident causing the damage or injury from the assured, his employees, agents or servants. The bond, or the insurance policy and the bond accompanying such policy, shall be in a sufficient sum to cover each and every vehicle operated by the licensee in accordance with the following schedule:

For a vehicle having a seating capacity of five persons or less — $5,000.

For a vehicle having a seating capacity of six or more persons — $5,000 and $500 additional for each passenger seat in excess of five.

Provided, however, that a bond, or an insurance policy and bond, of $25,000 shall be deemed sufficient to cover all the vehicles operated by any one licensee.

[*Approved April 14, 1920.*

CHAPTER 5.

Concerning the Salaries of Officers at the County Jail.

Chapter three of the Ordinances of 1920, relative to the salaries of officers at the County Jail, is hereby

*Re-enacted in Chapter 6, Ordinances of 1921.

amended by adding at the end thereof the following words: "This ordinance shall take effect April 1, 1920."

[*Approved May 6, 1920.*

CHAPTER 6.

CONCERNING SWEEPING OF SIDEWALKS.

Chapter forty of the Revised Ordinances of 1914 is hereby amended in section forty by adding at the end of said section the following words:

Nor shall any person between the hours of eight o'clock a. m. and seven o'clock p. m., in that portion of the city proper lying north and east of Kneeland, Eliot, Charles, Beacon, Bowdoin, Green and Leverett streets, sweep any sidewalk unless such sidewalk is in such condition that dust will not be raised by such sweeping.

[*Approved June 16, 1920.*

CHAPTER 7.

ESTABLISHING THE INSTITUTIONS DEPARTMENT.

SECTION 1. The Penal Institutions Department, the Boston Infirmary Department, the Children's Institutions Department and the Institutions Registration Department are hereby abolished. All the rights, powers, duties and obligations of the said departments and of any officer, board or member thereof, are hereby transferred to and shall hereafter be exercised and performed by the Institutions Department established by this ordinance which shall be the lawful successor of the said departments. All employees of the said departments shall as temporary appointees of the Institutions Department continue to perform their usual duties upon the same terms and conditions as heretofore until removed, appointed to positions in accordance with the provisions of this ordinance, or transferred to other departments.

SECT. 2. The Institutions Department shall be under the supervision and control of a commissioner to be known as the Commissioner of Institutions who shall be appointed by the Mayor in accordance with the provisions governing appointments in chapter 486 of the

Acts of 1909 and acts in amendment thereof, and who shall receive an annual salary of $7,500.

SECT. 3. The Commissioner shall be the executive and administrative head of the department, and may organize said department in such divisions as he may find necessary for its proper conduct.

SECT. 4. The Mayor, subject to the provisions of Special Acts 1919, chapter 222, section 2, may appoint, and fix the compensation of, not more than two deputy commissioners, who shall act directly under the Commissioner of Institutions and perform such duties as the said Commissioner shall direct.

SECT. 5. So much of this ordinance as relates to the appointment of the Commissioner of Institutions shall take effect upon its passage; all other provisions shall take effect when such appointment becomes operative. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

[*Approved August 25, 1920.*

CHAPTER 8.*

CONCERNING THE SALARY OF THE SOLDIERS' RELIEF COMMISSIONER.

SECTION 1. Chapter three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended in section five in the clause establishing the salary of the Soldiers' Relief Commissioner by striking out the words "thirty-five hundred" and inserting in place thereof the words "five thousand."

SECT. 2. The salary of five thousand dollars to be received by John E. Gilman, the present soldiers' relief commissioner, shall be so allowed from August first, nineteen hundred and twenty.

[*Approved August 25, 1920.*

CHAPTER 9.

CONCERNING THE SALARY OF THE SUPERINTENDENT OF PRINTING.

Chapter three of the Revised Ordinances of 1914, is hereby amended in section five, in the clause establishing

* Amended by Chapter 8, Ordinances of 1922.

the salary of the Superintendent of Printing, by striking out the words "four thousand dollars" and inserting in place thereof the words "five thousand dollars."

[*Approved September 8, 1920.*

CHAPTER 10.*

CONCERNING FEES FOR BUILDERS' LICENSES.

SECTION 1. Section 8 of chapter 8 of the Revised Ordinances of 1914 is hereby amended by striking out said section and substituting the following—Section 8. The board shall issue a license to each person so certified by the board to the building commissioner. All licenses hereafter issued, or issued less than one year prior to the passage of this ordinance, shall expire in one year from the date of issuance; and all licenses issued more than one year prior to the passage of this ordinance shall expire on the date in the year 1921, corresponding to the date in the year of issuance. The board may renew a license upon any expiration thereof, for the further period of one year from the date of renewal, with or without re-examination, as the board may determine. The fees to be paid to the board for such licenses and renewals shall be as follows:

New license, five (5) dollars; and each yearly renewal thereof two (2) dollars.

The first renewal of a license heretofore granted, five (5) dollars; and each yearly renewal thereof two (2) dollars.

Special license, one (1) dollar.

The fees received by the board shall be paid to the city collector at least once a week.

[*Approved September 22, 1920.*

CHAPTER 11.

CONCERNING ITINERANT VENDORS' LICENSES.

SECTION 1. Every itinerant vendor, whether principal or agent, authorized by state license to do business in this commonwealth, before making any sales of goods, wares and merchandise in the city of Boston, shall make application for a local license to the city clerk stating the names, residences and places of busi-

* See Chapter 5, Ordinances of 1921.

ness of the owners or parties in whose interest said business is conducted, and shall at the same time file with the city clerk a true statement, under oath of the average quantity and value of the stock of goods, wares, and merchandise kept or intended to be kept or exposed by him for sale. The city clerk shall submit said statement to the assessors who shall forthwith make an examination and valuation of such goods, wares and merchandise and transmit a certificate thereof to the city clerk.

Sect. 2. Upon the payment of a fee equivalent to the taxes assessable under the last preceding tax levy upon an amount of property equal to the valuation certified by the board of assessors as provided for in section one of this ordinance, the city clerk shall issue to the itinerant vendor a license authorizing the sale of such goods, wares and merchandise within the city of Boston. Such license shall remain in force so long as the licensee shall continuously keep and expose for sale in the City of Boston such stock of goods, wares and merchandise, but not later than the first day of May following its date of issuance. Every itinerant vendor licensed under this ordinance shall also execute a bond to the city of Boston in the sum of $500 with two sufficient sureties, conditioned for faithful observance of this ordinance.

Sect. 3. Every itinerant vendor who is granted a license under the provisions of this ordinance shall exhibit the same at all times, while in force, in some conspicuous part of the place of business for which it is issued.

Sect. 4. The term "itinerant vendor" for the purposes of this ordinance shall be the same as defined in sections one and two of chapter 65 of the Revised Laws of Massachusetts as amended by chapter 120 of the General Acts of 1916 and chapter 237 of the General Acts of 1917, and shall include any person, either principal or agent, who engages in a temporary or transient business in this city, and who, for the purpose of carrying on such business, hires, leases or occupies a building or structure for the exhibition and sale of such goods, wares and merchandise. The provisions of this ordinance, however, shall not apply to sales by commercial travelers, or by selling agents to dealers in the usual course of business, nor to sales of goods, wares and merchandise by any person, either principal or agent, who engages in temporary or transient business within

the city and who has paid taxes upon his stock in trade during the current year, nor to hawkers and peddlers as defined by the laws of this commonwealth and the ordinances of the city of Boston.

SECT. 5. Any person, association or corporation who shall engage in the business of an itinerant vendor, as herein defined, without having secured a license for that purpose as provided in this ordinance, or neglects or refuses to file the statement described in section one of this ordinance, or makes a false or fraudulent representation in said statement, or who having secured such license, shall thereafter fail to pay the sum required herein, shall be guilty of a misdemeanor and upon conviction thereof shall be subject to a fine of twenty dollars for each day during which such goods, wares or merchandise are kept or exposed for sale.

[*Approved September 22, 1920.*

CHAPTER 12.

CONCERNING THE INVESTMENT OF TRUST FUNDS.

Chapter thirty-six of the Revised Ordinances of 1914 is hereby amended by striking out section four in said chapter, and inserting in place thereof the following:

SECTION 4. The treasurer, unless the donors have otherwise directed, shall receive all properties given, devised or bequeathed to, or deposited with, the city for any specific purpose, and shall use the same, or the income thereof, as designated in the gift, devise, bequest or deposit. If the income only is to be used, he shall hold the properties as permanent funds. He shall invest and keep invested the said permanent funds in bonds, notes or scrip of the United States or of the commonwealth or of any city or town within the commonwealth, or in mortgage notes secured in each case by a first mortgage on real estate used for human habitation and not in excess of fifty per cent of the assessed valuation of such real estate. For the purpose of investment and reinvestment he shall have power from time to time in his discretion to sell or exchange any of the securities of which any of the said permanent funds consist, but all purchases, exchanges and sales shall be with the written approval of the mayor. [*Approved October 27, 1920.*

CHAPTER 13.

Consolidating the Cemetery Department With the Park and Recreation Department and Changing the Name of the Latter Department to the Park Department.

Section 1. The name of the park and recreation department is hereby changed to the park department and the title of the commissioners of the park and recreation department is hereby changed to that of park commissioners.

Sect. 2. The cemetery department is hereby consolidated with the park department and placed under the charge of the park commissioners.

Sect. 3. The park commissioners shall exercise the powers and perform the duties now provided by statute or ordinance to be exercised and performed by the trustees of the cemetery department and by the park and recreation commissioners.

Sect. 4. The park commissioners shall create a division to be known as the cemetery division of the park department.

Sect. 5. Chapter three of the Revised Ordinances of 1914 is hereby amended in section three by striking out in the ninth line thereof the words "the cemetery department secretary, five thousand dollars" and by striking out in the twelfth line thereof the words "and recreation," so that said clause shall read "the park department secretary, three thousand dollars." Said chapter three is further amended in section five by striking out the words "The park and recreation commissioners, the chairman five thousand dollars and the deputy commissioner not more than forty-two hundred dollars" and by inserting in place thereof a new clause, as follows: "The park commissioners, the chairman seven thousand dollars, and deputy commissioner not more than forty-two hundred dollars."

Sect. 6. Chapter two of the Revised Ordinances of 1914 is hereby amended in section one by striking out in the second paragraph thereof the words "one park and recreation commissioner," and by inserting in place thereof the words "one park commissioner" and by striking out in the seventh paragraph thereof the words "one cemetery trustee."

SECT. 7. Chapter twenty-four of the Revised Ordinances of 1914 is hereby amended by striking out the title thereof and inserting in its place the following: "park department" and by striking out in the first line of section one the words "and recreation." Section one is further amended by striking out in the seventh line thereof of the word "five" and inserting in its place the word "seven." Section two of said chapter twenty-four is hereby amended by striking out the word "and" in the fifth line thereof and inserting in its place a comma, and by adding at the end of said section the words "and the trustees of the cemetery department."

SECT. 8. Chapter nine of the Revised Ordinances of 1914 is hereby amended by striking out the title thereof and inserting in its place the following: "cemetery division of the park department" and by striking out section one and inserting in its place the following new section:

"*Section 1.* The cemetery division of the park department shall be under the charge of the board of park commissioners who shall exercise the powers and perform the duties provided by statute for the cemetery department."

SECT. 9. This ordinance shall take effect upon its passage. [*Approved November 10, 1920.*

ORDINANCES OF 1921.

CHAPTER 1.

Concerning the Salaries of the Building Commissioner, Auditor, Collector, Treasurer, and Superintendent of Public Buildings.

Section five of chapter three of the Revised Ordinances of 1914 is hereby amended by striking out in the clause establishing the salary of the building commissioner the word "five" and inserting in place thereof the word "six"; by striking out in the clause establishing the salary of the auditor the word "six" and inserting in place thereof the word "seven"; by striking out in the clause establishing the salary of the collector the word "five" and inserting in place thereof the word "six"; by striking out in the clause establishing the salary of the treasurer the word "five" and inserting in place thereof the word "six"; and by striking out in the clause establishing the salary of the superintendent of public buildings the word "thirty-six" and inserting in place thereof the word "forty-five."

[*Approved April 21, 1921.*

CHAPTER 2.

Concerning the Bonding of Subordinates in the Treasury Department.

Section one of chapter thirty-six of the Revised Ordinances of 1914 is hereby amended by inserting after the word "each" in the ninth line, the words "and from all other permanent employees not less than five thousand dollars," so that said section one, when so amended, shall read as follows:

Section 1. The treasury department shall be under the charge of the city treasurer, who shall require from his subordinates, for the faithful performance of their respective duties and for the safe custody of the money

and other property intrusted to them, bonds to himself as obligee, with sureties satisfactory to the mayor, with penal sums as follows, namely: from the cashier, not less than twenty thousand dollars; from the tellers and paymasters, not less than ten thousand dollars each; and from all other permanent employees not less than five thousand dollars; shall receive, receipt for, and have the care and custody of, the current funds of the city from the time the same shall come into his possession, and also of all money, property, and securities which may come into his possession by virtue of any statute or ordinance, or as a gift, devise, bequest, or deposit; may deposit any portion of such current funds in such national bank or banks established in Boston, or such trust company or companies organized under the laws of Massachusetts and doing a banking business in Boston, and on such conditions and rates of interest, as he shall deem best, subject to the approval of the mayor, *provided, however*, that the amount of such deposit in any bank or trust company shall not exceed fifty per cent of its paid up capital; shall, with the mayor and city auditor, sign all bonds and certificates of indebtedness issued by the city, shall preserve all bids for loans and papers relating thereto; and shall, if elected, serve as treasurer of the board of sinking funds commissioners.

[*Approved April 21, 1921.*

CHAPTER 3.

CONCERNING THE REMOVAL OF REFUSE.

Section one of chapter twenty-eight of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances of 1916 and chapter two of the Ordinances of 1917, is hereby further amended by striking out in the twenty-eighth and twenty-ninth lines the words "grass, garden refuse, leaves," so that the said section, as amended, shall read as follows:

SECTION 1. The department of public works shall be under the charge of the commissioner of public works, who shall be a civil engineer of recognized standing in his profession; shall construct all streets and sewers; shall have discretionary power as to the grades, materials and other particulars of construction of streets, sidewalks and sewers; shall have charge of and keep

clean and in good condition and repair the streets, all sewer systems under the control of the city and the catch-basins in the streets connected with the sewers; shall keep the streets properly watered; shall remove and dispose of, at the expense of the public works department, all refuse from buildings occupied by the city except those under the control of the school committee; shall remove and dispose of the following classes of refuse from dwelling houses and from housekeeping apartments or tenements, when it is placed in yards or areas so as to be easily removed, free of charge to the producers of such refuse and to the owners and occupants of such dwelling houses, apartments and tenements, viz., swill and kitchen garbage, dust and sweepings, ashes from fires used wholly or principally for heating or cooking, waste paper, cardboard, string, packing material, sticks, rags, waste leather and rubber, boxes, barrels, broken furniture and other similar light or combustible refuse; tins, bottles, jars, broken glass, broken crockery, bones, shells, waste or broken metals and all other similar heavy or incombustible refuse. But the departments shall not be required to take any such refuse from hotels, apartment hotels, restaurants, shops, stores, or from any other building whatever except those first hereinbefore enumerated and except buildings occupied by the city. The department shall not so take the refuse of manufacturing or mercantile business, or dead animals, manure, plaster, building materials, earth or stones except from premises occupied by the city, but the department may take and dispose of any refuse upon payment by the producer thereof to the city of such compensation as the commissioner shall from time to time prescribe. The commissioner shall, on the fifteenth day of each month, send to the city auditor detailed bills of all material, tools and machinery furnished by either of the divisions of the department to any other division or for any special work.

[*Approved April 27, 1921.*

CHAPTER 4.

Concerning the Salary of the Budget Commissioner.

Section five of chapter three of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances

of 1917, is hereby amended in the clause establishing the salary of the budget commissioner by striking out the words "five thousand" and inserting in place thereof the words "six thousand."

[*Approved May 4, 1921.*

CHAPTER 5.

CONCERNING CONTROL OF BUILDING OPERATIONS.

Chapter 8 of the Revised Ordinances of 1914, as amended by chapter 10 of the Ordinances of 1920, is hereby further amended by striking out section 5, and inserting in place thereof the following:

SECTION 5. All work of construction, alteration, removal or tearing down of buildings or structures in the city of Boston shall, hereafter, be under the charge, control and personal supervision of a licensed mechanic, qualified by education, training or experience for the performance of that duty in a manner which shall preserve public safety and conform to the laws, ordinances, rules and regulations relating to the construction, alteration, removal or tearing down of buildings and structures in the city of Boston.

[*Approved October 5, 1921.*

CHAPTER 6.

CONCERNING THE LICENSING AND REGULATION OF JITNEYS.

SECTION 1. No person, firm or corporation shall engage in the business of operating a motor vehicle or motor vehicles, except trackless trolley vehicles, so called, upon any public street or way in the city of Boston for the carriage of passengers for hire in such manner as to afford a means of transportation similar to that afforded by a street railway, without first obtaining from the city council a license to engage in such business, and unless such license is in force according to the provisions of and subject to this ordinance. Such license shall remain in force until revoked by order of the city council. The fee for such license shall be five dollars.

Wherever the word "licensee" is used in this ordinance it shall mean the person, firm or corporation licensed under this section.

Sect. 2. No licensee shall so operate any such motor vehicle except between such termini and over such route and with such stopping places as shall be specified by the city council in the license granted under the provisions of section one, and, except in case of emergency, the licensee shall not deviate from the specifications of said license without the approval of the city council.

Sect. 3. No licensee shall charge, demand, collect or receive a greater, or less, or different compensation for the transportation of passengers or for any service in connection therewith, than the rates, fares and charges applicable to such transportation as specified in the license granted by the city council.

Sect. 4. No such license shall be issued or become operative until the licensee shall have filed with the city clerk either a bond of a surety company approved by the city treasurer, conditioned to pay any final judgment against the principal named therein for any injury to person or property, or damage for causing the death of any person, by reason of any negligence or unlawful act on the part of the principal named in said bond, his or its agents, employees or drivers, in the use or operation of any such vehicle, or an automobile liability insurance policy of the commercial type, accompanied by a bond with surety approved by the city treasurer, conditioned to make payment as required by such policy even though the insurance company receives no notice or information of the accident causing the damage or injury from the assured, his employees, agents or servants. The bond, or the insurance policy and the bond accompanying such policy, shall be in a sufficient sum to cover each and every vehicle operated by the licensee in accordance with the following schedule:

For a vehicle having a seating capacity of five persons or less — $5,000.

For a vehicle having seating capacity of six or more persons — $5,000 and $500 additional for each passenger seat in excess of five.

Provided, however, that a bond, or an insurance policy and bond, of $25,000 shall be deemed sufficient to cover all the vehicles operated by any one licensee.

Sect. 5. No person shall drive, operate, or be in

charge of any such motor vehicle in any public street, way, or place, without first obtaining, in addition to the chauffeur's license issued by the Massachusetts Department of Public Works, a special annual license from the street commissioners, and unless both of said licenses are in force. The special license granted by the street commissioners shall be upon such terms and conditions as the street commissioners may deem proper to impose and shall be granted only to a person licensed under section one of this ordinance or to an employee of a person, firm or corporation so licensed.

SECT. 6. No licensee shall operate by himself or by his agents or employees any such motor vehicle unless it has been inspected and licensed annually by the street commissioners. The fee for such license shall be five dollars for each vehicle.

SECT. 7. Every licensee shall file with the street commissioners:

(*a.*) A schedule of operation in conformity with section twelve hereof, showing the effective date thereof, the time of arrival and departure from and at all termini, and the time of departure from important intermediate points.

(*b.*) A schedule or tariff showing the passenger fares to be charged under the license granted by the city council between the several points or localities and the principal intermediate points to be served.

(*c.*) The seating capacity, according to its trade rating, of each motor vehicle which it is proposed to operate.

If the motor vehicle has been adapted for use as a bus either by converting a freight-carrying truck into a passenger-carrying vehicle, or by reconstructing, modifying or adding to the body or seating arrangements of a passenger-carrying motor vehicle, a statement of the seating capacity shall be added.

SECT. 8. No such motor vehicle shall be used or operated without a printed sign thereon stating the termini of the route, the fare to be charged, and the license number, which sign shall be so printed and attached to the motor vehicle as to be plainly visible to persons on the street, or without a printed sign thereon showing the schedule of service filed and in effect at the time, which sign shall be so printed and attached to the said motor vehicle as to be plainly visible to passengers boarding such motor vehicle.

Sect. 9. The license issued for such motor vehicle shall designate the number of passengers, exclusive of the operator, the licensee is authorized to carry in said vehicle, and no person driving or in charge of said vehicle shall take on or suffer or permit any more persons to ride or to be carried thereon at any one time than the number designated in the license, or permit any person to stand inside or to stand or sit upon any running board, steps, fender, dash or hood thereof, or permit any person to ride on such motor vehicle outside the body thereof; *provided, however*, that in addition to the number of passengers which said motor vehicle by the terms of its license is permitted to carry, children under seven years of age may be carried therein, in arms, or seated on the laps of adult persons accompanying them, but no passenger with a child in arms or seated on the lap shall be permitted on any front seat of the vehicle.

Sect. 10. The licensee shall not reconstruct, materially alter, modify, or add to the body or seating arrangements of any such motor vehicle after the license thereof is issued without first applying for and receiving the consent of the street commissioners.

Sect. 11. No license for such motor vehicle shall be transferable or applicable to any other motor vehicle than that specified therein, *provided, however*, that the street commissioners may revise said license in accordance with the provisions of this ordinance, so that under said license as revised another motor vehicle may be substituted for one previously covered.

Sect. 12. The schedule of operation filed by the licensee with his application for said license shall provide for the regular operation of a motor vehicle between the termini and over the route designated in the license. The licensee shall regularly operate a motor vehicle in substantial accordance with the schedule of operation filed and in effect at the time, except in cases of accidents, breakdowns, or other controlling emergency, shall operate such motor vehicle to the terminus of the route before turning around, and shall not operate nor permit to be operated any such motor vehicle off or away from the route stated and fixed in the license for the operation of such motor vehicle except in case of controlling emergency. Nothing herein shall be construed to prohibit the operation, in addition to the service described in the schedule on file and in effect at the time, of special

or extra trips over said route and between said termini during certain hours or on special occasions.

SECT. 13. No person operating any motor vehicle so licensed shall refuse to carry any person offering himself or herself at any regular stopping place for carriage, unless the seats of such vehicle are fully occupied, or unless such person is in an intoxicated condition, or conducting himself in a boisterous or disorderly manner, or is using profane language.

SECT. 14. No motor vehicle so licensed shall be operated from one half hour after sunset till one half hour before sunrise, with the top and curtains of said vehicle up, or while said vehicle is otherwise enclosed, unless there be sufficient light provided to adequately light the whole of the interior of said vehicle; and all motor vehicles so licensed with a seating capacity of more than seven passengers shall come to a full stop immediately before crossing the tracks of any railroad at grade.

SECT. 15. Every such motor vehicle shall be equipped with a suitable horn or other similar warning device, with a standard speedometer, and with a liquid fire extinguisher of a design or type approved by the street commissioners, and such horn, speedometer and fire extinguisher shall be kept in satisfactory operating condition at all times. Every such motor vehicle shall, when leaving either terminus, be equipped with at least one extra serviceable tire, and shall at all times carry and maintain in good working order a set of skid chains, which shall be applied to the rear wheels when such vehicle is operated in any street or public place where there is snow or ice, or during other weather conditions when the application of such chains is necessary to prevent skidding.

SECT. 16. No person operating any motor vehicle so licensed shall collect fares, make change or take on or discharge passengers while such vehicle is in motion; nor shall he have a lighted cigarette, cigar or pipe in his possession while any passenger is being carried therein, nor drink any intoxicating beverage or use morphine, cocaine, opium or other harmful drug of any kind, or be under the influence thereof while engaged in operating such vehicle.

SECT. 17. Every licensee shall immediately report fully, in writing, to the city clerk, the time, place, and cause of any fatal accident or any injury to a passenger

or other person, and of any accident resulting in substantial damage to property, in which he or any motor vehicle or operator under his control is involved.

Sect. 18. The street commissioners may suspend or revoke any license granted for such motor vehicle, and any license issued by them to any person to drive or operate such vehicles, for violation of any law of the commonwealth in relation to the operation of motor vehicles, or for violation of any ordinance or street traffic regulation, or for violation of any of the rules, restrictions, requirements or regulations herein prescribed, or for any other cause deemed by said street commissioners, in the exercise of reasonable discretion, to be sufficient.

Sect. 19. Any person, firm or corporation violating any provision of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offense.

Sect. 20. Chapter three of the Ordinances of 1919, chapter four of the Ordinances of 1919, and chapter four of the Ordinances of 1920, are hereby repealed,

[*Approved October 20, 1921.*

CHAPTER 7.

Concerning the Salaries of the Election Commissioners.

Chapter three of the Revised Ordinances of 1914 is hereby amended in section five by striking out the clause relating to the salaries of the election commissioners and inserting in place thereof the following: "The election commissioners, the chairman, forty-five hundred dollars, the secretary, four thousand dollars, and the two other commissioners, each thirty-five hundred dollars." [*Approved December 13, 1921.*

CHAPTER 8.

Changing the Name of the Boston Consumptives' Hospital to the Boston Sanatorium.

The name of the Boston Consumptives' Hospital is hereby changed to the Boston Sanatorium, and the

Revised Ordinances are hereby amended by striking out the words "Consumptives' Hospital" wherever they may appear, and substituting therefor the words "Boston Sanatorium." [*Approved January 18, 1922.*

CHAPTER 9.

CONCERNING CONTRACTS MADE BY THE CITY.

SECTION 1. No contract shall be made by the city except with,—

(*a*) individual citizens of the United States;

(*b*) corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States.

SECT. 2. No person other than a citizen of the United States shall be employed on any public work being done by,—

(*a*) the City of Boston;

(*b*) any contractor with the City of Boston;

(*c*) any subcontractor with such contractor;

except that persons not such citizens may be employed in the manner and under the conditions set forth in the following section.

SECT. 3. Whenever no citizens of the United States competent to perform the work in question can be had at the prevailing and customary rate of wages, the head of the department having charge of the work in question, with the written approval of the mayor, may issue a written authorization for the employment of such number of persons other than citizens for such time as may be necessary to do the work, provided that no such authorization shall be issued except after compliance with the provisions of the following section.

SECT. 4. Before issuing the written authorization provided for in the preceding section, the head of the department having charge of the work or contract shall give one or more public hearings and shall satisfy himself and certify in writing that the facts exist which warrant the issuance of such authorization. Where the employment is to be by a contractor or subcontractor he shall require a written statement from such contractor or subcontractor to such facts sworn to before a justice of the peace.

Sect. 5. It shall be the duty of all heads of departments to cause suitable inspection to be made of all work for which they are severally responsible to ensure compliance with the provisions of this ordinance, and also to call all breaches thereof to the attention of the proper authorities for prosecution.

Sect. 6. Any person, firm or corporation violating any section of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offence and a separate offence shall be regarded as committed for every day during which such person, firm or corporation shall continue such violation.

Sect. 7. All contracts hereafter made by the city shall contain suitable provisions requiring contractors and subcontractors to comply with the terms of this ordinance and providing that no recovery shall be had on such contracts or subcontracts either against the city or any other person if a breach of this ordinance has been established. [*Approved January 26, 1922.*

ORDINANCES OF 1922.

CHAPTER 1.

CONCERNING THE TRANSIT DEPARTMENT.

Chapter three of the ordinances of nineteen hundred and eighteen is hereby amended by striking out section one and substituting therefor the following new section:

SECTION 1. The transit department shall be under the charge of a board of three commissioners, appointed by the mayor, for the term of one year each, one of whom he shall designate as chairman. The chairman shall receive a salary of seven thousand five hundred dollars a year; the other members shall receive each a salary of five thousand dollars a year. The board shall appoint a secretary, engineers, subordinates and employees, define their powers and duties, and fix the amount of their compensation.

[*Approved March 14, 1922.*

CHAPTER 2.

RELATIVE TO THE DEPUTY COMMISSIONER OF PUBLIC WORKS.

Section one of chapter twenty-eight of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances of 1916, chapter two of the Ordinances of 1917, and chapter three of the Ordinances of 1921, is hereby further amended by adding at the end thereof the following:

The commissioner may, from time to time, by a writing approved by the mayor and deposited with the city auditor, designate, for such period as may be specified therein, one of his division engineers to be deputy commissioner. The deputy commissioner shall have authority, by virtue of such designation, to approve and sign bills, drafts, pay rolls, and requisitions, and to perform such other routine duties as the commissioner may re-

quire, but shall not have authority to make any permanent appointments nor to make contracts, except in the absence of the commissioner, and then only under a separate authorization under section twenty-two of chapter three of the Revised Ordinances of 1914.

[*Approved March 28, 1922.*

CHAPTER 3.

Concerning the Salary of the Superintendent of Markets.

Section five of chapter three of the Revised Ordinances of 1914 is hereby amended in the clause establishing the salary of the superintendent of markets by striking out the words "three thousand" and inserting in place thereof the words "four thousand."

[*Approved March 28, 1922.*

CHAPTER 4.

Establishing the Boston Conservation Bureau.

Section 1. There shall be a conservation bureau consisting of nine members appointed by the mayor, three of whom shall be appointed for a period ending May 1, 1923, three for a period ending May 1, 1924, and three for a period ending May 1, 1925. The chairman shall be designated by the mayor. Thereafter beginning with the year 1923, three members shall be appointed annually for a term of three years from the first day of May in the year of appointment. Any vacancy that shall occur shall be filled in like manner for the balance of the unexpired term. The members shall serve without compensation.

Sect. 2. The bureau shall from time to time make such recommendations to the mayor as in their opinion will be conducive to the conservation of human life and the promotion of public health.

Sect. 3. The bureau may appoint such additional persons as in its judgment it may deem necessary, who shall be designated as advisory members, but in no case shall the said advisory members consist of more than one hundred. [*Approved September 19, 1922.*

CHAPTER 5.

CONCERNING PARK FRONTAGES IN THE CITY OF BOSTON.

SECTION 1. No building hereafter erected or altered upon land within a distance of one hundred feet from any park or parkway in the city of Boston, excepting, however, Boston Common and the Public Garden and Commonwealth avenue, from its junction with Beacon street to the dividing line between the city of Newton and the city of Boston, shall be used for a livery or public stable or public garage, or for any mechanical, mercantile or manufacturing purposes, nor exceed five stories in height above the basement or cellar nor exceed seventy feet in height from the mean grade of the edgestone or sidewalk in front to the ceiling of the extreme upper story (excepting churches or chapels), and no roof shall be used for laundry or clothes-drying purposes.

SECT. 2. No building or structure shall hereafter be erected or altered within a distance of one hundred feet from park or parkway in the city of Boston, without permission in writing having first been obtained from the park commissioners of the city of Boston.

SECT. 3. On lands abutting upon parks and parkways and to a distance of one hundred feet therefrom, from the Fens to Franklin Park, both inclusive, no wooden house arranged for more than one family, nor wooden block consisting of more than two houses, nor wooden house or block standing at a distance less than five feet from the side line of the lot upon which the same is placed, and no wooden house costing less than five thousand dollars, nor brick or stone house costing less than seven thousand dollars, nor apartment house costing less than four thousand dollars per suite of apartments, exclusive in each case of the cost of the land, shall be erected or placed upon said premises.

SECT. 4. On land abutting upon parks and parkways and to a distance of one hundred feet therefrom, on the Dorchesterway and Strandway, no wooden house of more than three stories, nor wooden block consisting of more than two stories, nor wooden house or block standing at a distance less than five feet from the side line of the lot upon which the same is placed, and no wooden house

costing less than four thousand dollars, nor brick or stone house costing less than six thousand dollars, nor wooden apartment house of two stories costing less than five thousand dollars, nor wooden apartment house of three stories costing less than six thousand dollars, nor apartment house of brick or stone costing less than three thousand dollars per suite of apartments, exclusive in each case of the cost of the land, shall be erected or placed upon said premises.

Sect. 5. No building shall be erected or placed upon premises within twenty feet from the exterior line of parks and parkways, from and including the Fens to Perkins street; and no building shall be erected or placed upon said premises within twenty-five feet from the exterior line of said parks and parkways from Perkins street to and including Franklin Park; *provided*, that steps, windows, porticos and other usual projections appurtenant to the front wall of a building are to be allowed in this reserved space of twenty and twenty-five feet respectively, subject to the following limitations, viz.: First, that no projections of any kind (other than doorsteps and balustrades connected therewith, and also cornices and roof of the building) shall extend more than five feet from the rear line of the aforesaid space; *provided, however*, that outside the building limits piazzas projecting not more than ten feet shall be permitted within the reserve space from the Fens to Franklin park; second, that no projections in the nature of a bay window, corner-bay, circular front, or octagon front, with the foundation wall sustaining the same (such foundation wall being a projection of the front wall), will be allowed (excepting oriel windows above the first story on a street corner), unless any horizontal sections of such projections would fall within the external lines of trapezoids, the sum of whose bases upon the rear line of the aforesaid space does not exceed seven tenths of the whole front of the building, and the base of any one of which trapezoids does not exceed eighteen feet, and whose side lines make an angle of forty-five degrees with the base; and each house in a block shall be considered a separate building within the meaning of this limitation.

Sect. 6. No building shall be erected or placed upon premises within twenty feet from the exterior line of parks and parkways, on the Dorchesterway and Strandway; *provided*, that steps, windows, porticos and other

usual projections appurtenant to the front wall of a building are to be allowed in this reserved space of twenty feet, subject to the following limitations, viz.: First, that no projections of any kind (other than doorsteps and balustrades connected therewith, and also piazzas projecting not more than eight feet) shall extend more than five feet from the rear line of the aforesaid space; second, that no projections in the nature of a bay window, corner-bay, circular front, or octagon front, with the foundation wall sustaing the same (such foundation wall being a projection of the front wall), will be allowed (excepting oriel windows above the first story on a street corner), unless any horizontal sections of such projections would fall within the external lines of trapezoids, the sum of whose bases upon the rear line of the aforesaid space does not exceed seven tenths of the whole front of the building, and the base of any one of which trapezoids does not exceed eighteen feet, and whose side lines make an angle of forty-five degrees with the base; and each house in a block shall be considered a separate building within the meaning of this limitation.

SECT. 7. This ordinance shall take effect upon its passage. [*Approved October 13, 1922.*

CHAPTER 6.

CONCERNING THE SECRETARY OF THE STATISTICS DEPARTMENT.

SECTION 1. Section one of chapter thirty-three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended by adding in the second line thereof after the word "trustees," the following:—"one of whom shall be chosen by the board as secretary," so that said section one, as amended, shall read as follows: *Section 1.* The statistics department shall be under the charge of a board of five trustees, one of whom shall be chosen by the board as secretary, who shall collect, compile, and publish such statistics relating to the city of Boston, and such statistics of other cities for purposes of comparison, as they may deem of public importance.

SECT. 2. Section five of chapter three of the Revised Ordinances of nineteen hundred and fourteen is hereby

amended by adding at the end of said section the following:— "The secretary of the statistics department, thirty-three hundred dollars."

[*Approved October 25, 1922.*

CHAPTER 7.

Concerning Avenue Louis Pasteur.

Avenue Louis Pasteur, from Longwood avenue to the Fenway, is hereby placed under the care, control and custody of the park commissioners, and all rules, regulations or ordinances, now in force or hereafter adopted, relating to parks or parkways shall apply to said avenue.

[*Approved November 2, 1922.*

CHAPTER 8.

Concerning the Salary of the Soldiers' Relief Commissioner.

Chapter three of the Revised Ordinances of 1914, as amended by chapter eight of the Ordinances of 1920, is hereby further amended in the clause establishing the salary of the soldiers' relief commissioner, by striking out the words "five thousand" and inserting in place thereof the words "six thousand."

[*Approved November 28, 1922.*

CHAPTER 9.

Concerning the Price of the "City Record."

Section two of chapter thirty-three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended by striking out in the sixth line the word "five" and inserting in place thereof the word "ten" and by striking out in the same line the words "one dollar" and inserting in place thereof the words "two dollars", so that said section as amended shall read as follows,— *Section 2.* The board shall publish the *City Record* once

a week, and shall distribute and sell it under the direction of the mayor. The *City Record* shall contain all matters required by statute to be published therein and such other matters as the mayor may direct. The price for single copies shall be ten cents, and the yearly subscription price shall be two dollars, payable in advance. The price to be paid by departments for advertising therein shall be fixed by the city auditor with the approval of the mayor. The sums so received shall be used to defray the expenses of said publication.

[*Approved January 16, 1923.*

CHAPTER 10.

CONCERNING THE SHUTTING OFF OF WATER.

Chapter 28 of the Revised Ordinances of 1914 is hereby amended in section 22 by inserting after the word "necessary" in line 16 the following:

provided, however, that if it is represented to the department that the life of any tenant would be endangered by shutting off the water, and if a physician designated by the city so reports, the water shall not be shut off while such condition exists;

[*Approved January 18, 1923.*

CHAPTER 11.

CONCERNING THE HOURS OF LABOR OF FIREMEN.

SECTION 1. The fire commissioner is hereby authorized and directed to arrange the officers and members of the fire department into two bodies or platoons, which shall be designated as a day force and a night force, and the day force and night force shall alternate on tours of duty every third day.

SECT. 2. The hours of duty of the day force shall be from eight o'clock ante meridian to six o'clock post meridian, and the hours of duty of the night force shall be from six o'clock post meridian to eight o'clock ante meridian; provided, that on every third day, for the purpose of alternating the day force with the night force and *vice versa*, the number of hours of duty herein stated may be exceeded, but one force shall be at liberty at all times, except as otherwise provided in section 3 of this ordinance.

SECT. 3. In case of a conflagration, the officer or board having charge of the fire fighting force shall have full authority to summon and keep on duty any or all of the members of the fire fighting force while the conflagration continues

SECT. 4. The provision of this ordinance shall not repeal, affect or change any rule, order or ordinance now in force relating to the fire department, or the officers or members thereof, except as herein specified.

SECT. 5. All ordinances affecting the meal hours or days off of the members of the fire department are hereby repealed.

SECT. 6. This ordinance shall take effect February 1, 1924. [*Approved February 16, 1923.*

INDEX.

A.

PAGE

ASSESSING DEPARTMENT
first assistant's, salaries 5, 24
AUDITING DEPARTMENT
income, city, disposal of 7
salary of city auditor 3
AVENUE LOUIS PASTEUR 4
placed in control of park department 50

B.

BOARD OF EXAMINERS
control of building operations 37
fee for builders' licenses 29
BOOTBLACKING
trade forbidden to female minors 13
BOSTON INFIRMARY DEPARTMENT
abolished 27
BOSTON SANATORIUM
name of hospital established 42
BUDGET DEPARTMENT
established 12
salary of commissioner 12, 37
BUILDING DEPARTMENT
builders' licenses 29, 37
salary of commissioner 34

C.

CEMETERY DEPARTMENT
consolidated with park department 32
CHILDREN'S INSTITUTIONS DEPARTMENT
abolished 27
CITY CLERK DEPARTMENT
salaries of city clerk and assistant 13
CITY FLAG
established 9
CITY PLANNING DEPARTMENT 3, 5
CITY RECORD
price of 50
COLLECTING DEPARTMENT
salary of city collector 34

Page

CONSERVATION BUREAU
established 46
CONSUMPTIVES' HOSPITAL DEPARTMENT
name changed to Boston Sanatorium 42
CONTRACTS
citizens to be employed 43
to be made with citizens 43

E.

ELECTION DEPARTMENT
salaries of commissioners 42

F.

FIREMEN
hours of labor 12, 51
two-platoon system 51
FIRE DEPARTMENT
commissioner's salary 16
firemen, hours of labor 12, 51
two-platoon system 51
wire department added 16
FLAG, CITY
established 9

H.

HEALTH DEPARTMENT
hawkers and peddlers 3, 4
quarantine service 3
HOSPITALS
noise forbidden in vicinity of 7

I.

INCOME
disposal of 7
INSTITUTIONS DEPARTMENT
established 27
salary of commissioner 27
INSTITUTIONS REGISTRATION DEPARTMENT
abolished 27
ITINERANT VENDORS
licensing of 29

J.

JAIL
salaries of officers 8, 11, 14, 22, 25, 26
JITNEYS
licensing and regulating 17, 22, 26, 37
JUNK AND SECOND-HAND ARTICLES 14

M.

PAGE

MARKET DEPARTMENT
salary of superintendent 46

P.

PARK DEPARTMENT
avenue Louis Pasteur, control of 50
cemetery department added 32
name established 32
restrictions on park frontages 47
salary of commissioner and deputy 32

PARK FRONTAGES
restrictions and regulations 47

PEDDLERS 3, 4

PENAL INSTITUTIONS DEPARTMENT
abolished 27

PRINTING DEPARTMENT
salary of superintendent 29

PUBLIC BUILDINGS DEPARTMENT
salary of superintendent 34

PROHIBITIONS AND PENALTIES
bootblacks, female minors forbidden 13
city flag, use of 9
contracts to be with citizens, etc. 43
hawkers and peddlers 3, 4
hospitals, noise in vicinity of 7
itinerant vendors, licensing of 29
jitneys, licensing of 17, 22, 26, 37
junk collectors 14
park frontages, buildings on 47
sidewalks, sweeping of 27
streets, use of 6

PUBLIC WORKS DEPARTMENT
deputy commissioner, powers of 45
income, disposal of 7
refuse, removal of 11, 35
shutting off water 15
signs near hospitals 7

Q.

QUARANTINE SERVICE 3

R.

REFUSE
removal of 11, 35

S.

PAGE

SALARIES ESTABLISHED
- assessors, first assistants 5, 24
- auditor 34
- budget commissioner 12, 37
- building commissioner 34
- city clerk and assistant 13
- city collector 34
- election commissioners 42
- fire commissioner 16
- institutions commissioner 27
- jail officers 8, 11, 14, 22, 25, 26
- markets, superintendent of 46
- park commissioner and deputy 32
- printing, superintendent of 29
- public buildings, superintendent of 34
- soldiers' relief commissioner 28, 50
- statistics department secretary 49
- supplies, superintendent of 23
- transit commissioners 15, 45
- treasurer 34
- weights and measures, deputy sealers 16, 24

SIDEWALKS
- sweeping of 27

SINKING FUNDS
- use of 8

SOLDIERS' RELIEF DEPARTMENT
- salary of commissioner 28, 50

STATISTICS DEPARTMENT
- *City Record*, price of 50
- salary of secretary 49

STREETS
- noise near hospitals 7
- sweeping of sidewalks 27
- use of 6

SUPPLY DEPARTMENT
- salary of superintendent 23

T.

TRANSIT DEPARTMENT
- established 15
- salaries of commissioners 15, 45

TREASURY DEPARTMENT
- bonding of subordinates 34
- investment of trust funds 31
- salary of city treasurer 34

PAGE

TRUST FUNDS
investment of 31

V.

VENDORS, ITINERANT
licensing of 29

W.

WATER
shutting off 51
WEIGHTS AND MEASURES DEPARTMENT
deputy sealers, salaries 16, 24
WIRE DEPARTMENT
consolidated with fire department 16
WORKMEN'S COMPENSATION ACT
agent under 6

[Document 121 — 1922.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, February 1, 1923.

Hon. James M. Curley,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of January, 1923, being twelve months of the financial year 1922–23, also of the balance of money remaining in the Treasury January 31, 1923, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

John J. Curley,
City Treasurer.

RECEIPTS.

	Receipts in January, 1923.		Total Receipts for twelve months of the Financial Year 1922–23.	
On account of the City of Boston:				
City Collector	.....	$4,378,269 39	.....	$60,026,426 60
City Debt Issued:				
Fuel Supplies, etc	$80,000 00	.....	$80,000 00	
Hospital Department:				
City Hospital, Improvements, 4%	.....	.....	300,000 00	
"The Thorndike Memorial," 4%	.....	.....	150,000 00	
Institutions:				
Long Island Laundry, 4 %,	.....	.....	20,000 00	
Park Department:				
Allston Playground, Improvements, 4%	.....	.....	25,000 00	
Baldwin Place Playground, 4%	.....	.....	70,000 00	
Christopher Gibson Playground, Improvements, 4%	.....	.....	50,000 00	
Christopher J. Lee Playground, 4%	.....	.....	75,000 00	
Columbus Park, Improvements, 4%	.....	.....	400,000 00	
Eagle Hill Playground, 4%	.....	.....	50,000 00	
North End Park, Improvements, 4%	.....	.....	75,000 00	
Public Buildings Department:				
Courthouse, Forest Hills, 4%	.....	.....	110,000 00	
Municipal Building, Old Ward 12, 4%	.....	.....	143,000 00	
Police Station 2 Building, 4%	.....	.....	200,000 00	
Public Works Department:				
Beacon Street Bridge, Rebuilding, 4%	.....	.....	175,000 00	
Cambridge Street Bridge, Rebuilding, 4%	.....	.....	160,000 00	
Chelsea Bridge, South, 4%,	.....	.....	450,000 00	
Sewerage Works, 4%	.....	.....	800,000 00	
Rapid Transit:				
Rapid Transit, 4%	.....	.....	5,000 00	
Arlington Station, 4%	.....	.....	20,000 00	
Carried forward	$80,000 00	$4,378,269 39	$3,358,000 00	$60,026,426 60

RECEIPTS.—*Continued.*

	Receipts in January, 1923.		Total Receipts for twelve months of the Financial Year 1922–23.	
Brought forward	$80,000 00	$4,378,269 39	$3,358,000 00	$60,026,426 60
Rapid Transit:				
Boylston Street Subway, 4%	.....	.....	20,000 00	
Cambridge Connection, 4%	.....	.....	20,000 00	
East Boston Tunnel Alterations, 4%	97,000 00	.....	1,597,000 00	
School Committee:				
Public Latin School, 4%,	.....	.....	750,000 00	
Street Laying-Out Department:				
Highways, Making of, 4%,	.....	.....	500,000 00	
Province Street, Building Line, 4%	.....	.....	250,000 00	
Stuart Street, 4%	.....	.....	1,600,000 00	
		177,000 00		8,095,000 00
Interest on Loans Negotiated,	.....	.....	.....	19,260 44
Premium on Loan Negotiated,	.....	.....	.....	39,727 30
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt	$5,000 00	.....	$5,000 00	
Redemption of Serial Debt,	.....	.....	74,015 21	
Redemption of Sinking Fund Debt	.....	.....	3,817,900 00	
		5,000 00	$3,896,915 21	
Serial Transit Debt	.....	.....	6,000 00	
				3,902,915 21
Debt due prior to February 1, 1923	.....	55,000 00	.....	55,000 00
Interest on Bank Deposits:				
General Account	.....	64,603 39	.....	238,585 83
Interest Tailings	.....	.....	.....	1,928 13
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	1,044 37	.....	18,870 81
Temporary Loan, 3 $\frac{48}{100}$ %	.....	.....	$2,000,000 00	
Temporary Loan, 3 $\frac{53}{100}$ %	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{49}{100}$ %	.....	.....	3,000,000 00	
Temporary Loan, 3 $\frac{40}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{25}{100}$ %	.....	.....	2,000,000 00	
Temporary Loan, 3 $\frac{35}{100}$ %	.....	.....	1,000,000 00	
Temporary Loan, 3 $\frac{15}{100}$ %	.....	.....	1,000,000 00	
				12,000,000 00
Carried forward	.....	$4,680,917 15	.....	$84,397,714 32

RECEIPTS.—*Concluded.*

	Receipts in January, 1923.		Total Receipts for twelve months of the Financial Year 1922–23.	
Brought forward	.....	$4,680,917 15	.....	$84,397,714 32
Premium on Temporary Loan,	.....	.....	.....	19 29
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 48	.....	$302 80	
John Foster Fund, Income	1 32	.....	15 22	
Franklin Fund, Income	105 00	.....	138 88	
Franklin Union, Income	23,310 25	.....	203,867 20	
George F. Parkman Fund:				
Principal	35,400 00	.....	228,545 84	
Income	51,935 16	.....	213,946 90	
City Hospital Funds:				
Martha H. T. Carter Fund,	40 00	.....	80 00	
Susan H. Leeds Bequest, Income	.....	.....	1,346 51	
Public Library Funds:				
"The Children's Fund," Income	7 62	.....	65 49	
Library Department Trust Funds, Income	124 98	.....	1,330 87	
"The Thorndike Memorial" Fund	.....	.....	2,708 65	
School Funds:				
Sherwin School Graduates Fund	6 00	.....	81 00	
George R. White Fund:				
Principal	109,662 00	.....	324,104 48	
Income	255 79	.....	2,755 32	
George Robert White Memorial	71 23	.....	50,071 23	
		220,944 83		1,029,360 39
		$4,901,861 98		$85,427,094 00
On account of the County of Suffolk:				
City Collector	$52,350 84	.....	$431,315 82	
City Debt Issued:				
Jail, Sheriff's House, 4%	.....	.....	27,500 00	
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Debt	.....	.....	406,000 00	
Pay Roll Tailings	58 28	.....	2,066 42	
		52,409 12		866,882 24
Total Receipts	.....	$4,954,271 10	.....	$86,293,976 24

PAYMENTS.

	Payments in January, 1923.		Total Payments for twelve months of the Financial Year 1922–23.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	$2,267,985 90	.....	$14,033,146 80
Pay Roll Drafts	.....	2,758,687 30	.....	27,739,989 81
Special Drafts,—				
Ordinary Payments	$1,378,003 85	.....	$24,582,950 60	
Interest on City Debt	755,134 33	.....	3,343,902 61	
Interest on Water Debt	87 99	.....	34,449 49	
Interest on Rapid Transit Debt	39,532 50	.....	273,827 50	
Interest on Arlington Station Debt	11,262 50	.....	54,362 50	
Interest on Boston Tunnel and Subway Debt	68,545 13	.....	317,298 78	
Interest on Boylston Street Debt	45,385 00	.....	218,699 98	
Interest on Cambridge Connection Debt	11,105 00	.....	58,185 62	
Interest on Dorchester Tunnel Debt	83,430 01	.....	441,015 04	
Interest on East Boston Tunnel Alterations Debt	.....	.....	26,468 75	
Interest on East Boston Tunnel Extension Debt	45,000 00	.....	98,960 00	
Refunds:				
Ash and Garbage Tickets,	.....	.....	53 42	
Duplicate and Overpayments to City Collector,	719 32	.....	34,195 31	
Fees and other Charges	.....	.....	336 80	
Fuel supplies, etc	6,503 35	.....	13,575 60	
Gypsy and Browntail Moths	.....	.....	1 42	
Highways, Making of, Street Construction	.....	.....	120 94	
Interest	.....	.....	98 65	
Licensing Board Permit	30 00	.....	79 00	
Paving Service Permit	.....	.....	106 40	
Police Department Permit,	.....	.....	50 00	
Carried forward	$2,444,738 98	$5,026,673 20	$29,498,738 41	$41,773,136 61

PAYMENTS.— *Continued.*

	Payments in January, 1923.		Total Payments for twelve months of the Financial Year 1922–23.	
Brought forward	$2,444,738 98	$5,026,673 20	$29,498,738 41	$41,773,136 61
Refunds:				
Sewerage Works Assessment	.....	.....	27 15	
School Administration Building	.....	.....	1,000 00	
Street Laying-Out Department Permit	.....	.....	195 00	
Taxes	10,714 51	.....	66,297 12	
Water Service	37 62	.....	1,104 32	
Wire Division Permit	3 25	.....	9 00	
		2,455,494 36		29,567,371 00
		$7,482,167 56		*$71,340,507 61
Special Account, 1921–22:				
General Drafts	.....	.....	$830,557 67	
Pay Roll Drafts	.....	.....	1,179,614 15	
Special Drafts	.....	.....	162,481 02	
Transfer	.....	.....	1,346 51	
				2,173,999 35
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	36,139 86	.....	278,222 82
Commonwealth of Massachusetts:				
Charles River Embankment,	$6 19	.....	$12 62	
Civilian War Poll Tax	.....	.....	698,754 00	
Corporation Tax	2,924 97	.....	38,210 21	
National Bank Tax	4,388 94	.....	1,510,004 26	
Liquor Licenses	3 00	.....	1,180 50	
State Tax	.....	.....	3,302,400 00	
Abatement of Smoke Nuisance	.....	.....	6,854 50	
Defence of Commonwealth Loan	.....	.....	37,800 00	
Charles River Basin Assessments	.....	.....	165,721 13	
Charles River Bridge Assessments	.....	.....	24,942 85	
Carried forward	$7,323 10	$7,518,307 42	$5,785,880 07	$73,792,729 78

*Includes City Debt paid	$5,511,150 00
Includes Cochituate Water Debt paid	245,000 00
Includes Hyde Park Town Debt paid	10,500 00
Includes Hyde Park Water Debt paid	16,000 00
Includes Temporary Loans paid	12,000,000 00
	$17,782,650 00

PAYMENTS.— *Continued.*

	Payments in January, 1923.		Total Payments for twelve months of the Financial Year 1922–23.	
Brought forward	$7,323 10	$7,518,307 42	$5,785,880 07	$73,792,729 78
Charles River Embankment Assessments	.....	.....	25,497 17	
Metropolitan Parks Assessments	.....	.....	906,067 40	
Metropolitan Sewerage Assessments	.....	.....	427,338 84	
Metropolitan Water Assessments	.....	.....	1,784,257 21	
Pilgrim Tercentenary Commission, Signboards and Milestones	.....	.....	197 10	
Repairs of State Highways	.....	.....	914 31	
Fire Prevention	.....	.....	12,500 00	
Soldiers' Exemption	.....	.....	11,596 81	
		7,323 10		8,954,248 91
Debt due prior to February 1, 1922	.....	4,000 00	.....	61,300 00
Interest Tailings	.....	200 00	.....	4,222 64
Pay Roll Tailings, City Account	.....	1,206 34	.....	12,121 62
Trust Funds:				
Investments purchased,—				
Cemetery Fund	$27,500 00	.....	$80,500 00	
Cemetery Funds:				
Dorchester North Burial Ground	200 00	.....	500 00	
Dorchester South	.....	.....	150 00	
Evergreen	500 00	.....	3,800 00	
Fairview	1,300 00	.....	4,600 00	
Mount Hope	2,600 00	.....	11,500 00	
Harleston Parker Medal Fund	.....	.....	1,000 00	
George F. Parkman Fund, Principal	35,000 00	.....	243,000 00	
Public Library Funds:				
Sarah E. Pratt Fund	.....	.....	500 00	
James Lyman Whitney Fund	800 00	.....	2,100 00	
School Funds:				
Sherwin School Graduates Fund	100 00	.....	100 00	
George R. White Fund, Principal	211,654 97	.....	211,654 97	
Carried forward	$279,654 97	$7,531,036 86	$559,404 97	$82,824,622 95

PAYMENTS.— *Concluded.*

	Payments in January, 1923.		Total Payments for twelve months of the Financial Year 1922–23.	
Brought forward	$279,654 97	$7,531,036 86	$559,404 97	$82,824,622 95
Trust Funds, *Concluded:*				
Boston and Eastern Electric Railway Tunnel Fund	.....	.....	227 76	
City Hospital Funds:				
Martha H. T. Carter Fund,	40 00	.....	80 00	
George F. Parkman Fund, Principal (adjustment of interest)	.....	.....	145 84	
Public Library Fund:				
Children's Fund, Income	.....	.....	4,159 44	
		279,694 97		564,018 01
		$7,810,731 83		$83,388,640 96
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
Monthly Requisitions	$152,237 81	.....	*$1,086,918 30	
Pay Roll Drafts	178,984 53	.....	1,747,480 23	
Special Drafts, interest on County Debt	2,150 00	.....	76,363 75	
Special Drafts other than interest	13,003 19	.....	†213,982 92	
Bail Refunded	.....	.....	1,688 52	
Debt due prior to February 1, 1922	.....	.....	4,000 00	
Fines to Complainant	.....	.....	392 25	
Pay Roll Tailings	279 05	.....	1,012 45	
State Highway Assessment	.....		2,317 45	
		346,654 58		3,134,155 87
Special Account, 1921–22:				
Monthly Requisitions	.....	.....	$71,054 72	
Pay Roll Draft	.....	.....	93,392 85	
Special Draft	.....	.....	7,632 23	
				172,079 80
Total Payments	.....	$8,157,386 41	.....	$86,694,876 63

* Includes County Debt paid $444,000 00

† Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1922		$11,146,777 24
Receipts for twelve months, City account	$85,427,094 00	
" " " " County account	866,882 24	
		86,293,976 24
		$97,440,753 48
Payments for twelve months, City account	$83,388,640 96	
" " " " County account	3,306,235 67	
		86,694,876 63
Balance January 31, 1923, as shown in detail		$10,745,876 85

Balance of cash on hand January 31, 1923, available for Regular Appropriations, Loans, etc.	$10,118,445 12
Balances, Special and Trust accounts	614,023 03
Balances, Trust Fund accounts, etc.	13,408 70
	$10,745,876 85

Balance, January 31, 1923, per Preceding Statements, as follows:

Boston National Bank	$90,000 00
Boylston National Bank	310,000 00
Citizens National Bank	265,000 00
Commercial Security National Bank	180,000 00
First National Bank	1,830,731 00
Fourth-Atlantic National Bank	300,000 00
Merchants National Bank	69,520 75
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	130,000 00
Commercial Security National Bank, pay roll tailings, account No. 1	17,129 86
Commercial Security National Bank, pay roll tailings, account No. 2	50,636 88
National Shawmut Bank	413,669 18
National Union Bank	420,000 00
Second National Bank	86,584 43
Webster and Atlas National Bank, account No. 1,	110 95
Webster and Atlas National Bank, account No. 3,	105,000 00
American Trust Company	640,000 00
Beacon Trust Company	450,000 00
Boston Safe Deposit and Trust Company	260,000 00
Commonwealth Trust Company	360,000 00
Exchange Trust Company	95,498 71
Federal Trust Company	600,000 00
Hub Trust Company	210,000 00
International Trust Company	825,000 00
Jamaica Plain Trust Company	40,000 00
Liberty Trust Company	310,000 00
Massachusetts Trust Company	385,000 00
New England Trust Company	465,000 00
Old Colony Trust Company	700,294 97
Old Colony Trust Company, interest tailings	1,438 67
Roxbury Trust Company	50,000 00
South Boston Trust Company	25,000 00
Carried forward	$9,690,721 32

Brought forward	$9,690,721 32	
State Street Trust Company	50,198 81	
United States Trust Company	204,569 52	
		$9,945,489 65
First National Bank, George R. White Fund, Income	$35,160 34	
Merchants National Bank, Andrew Carnegie Donation	738 81	
Merchants National Bank, George F. Parkman Fund	877 28	
Suffolk Savings Bank, Franklin Fund . . .	123 41	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	51,935 16	
Federal Trust Company, Boston & Eastern Electric Railway Company, Tunnel Fund . .	10,101 26	
Federal Trust Company, John Foster Fund .	520 89	
Federal Trust Company, George Robert White Memorial	50,071 23	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	4,155 49	
Old Colony Trust Company, Library Department, Trust Funds Income	50,934 27	
Old Colony Trust Company, George R. White Fund, Principal	112,449 51	
		317,185 39
		$10,262,675 04
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		483,201 81
Total, January 31, 1923		$10,745,876 85

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	463,790 78
City Hospital	97,783 00
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,627 50
Dorchester South Cemetery	2,804 50
Evergreen Cemetery	48,278 81
Fairview Cemetery	31,630 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,843 53
Foss Seventeenth of June and Flag	4,000 00
John Foster	520 89
Franklin, First Part	6,123 41
" Second Part	337,728 21
Franklin Union, Andrew Carnegie Donation	461,217 29
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,675 95
Ellen C. Johnson Bequest	5,401 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	200,119 07
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,191,676 46
George F. Parkman, Income	51,935 16
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	676,824 72
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,301 24
Walter Scott Medal for Valor	2,000 00
George L. Thorndike, Coal	10,000 00
Permanent School Pension	442,827 47
Public School Teachers' Retirement	737,526 35
George R. White, Principal	324,104 48
George R. White, Income	35,160 34
George Robert White Memorial	50,071 23
Total, January 31, 1923	$9,687,182 13

Balance Sheet, Jan. 31, 1923, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$9,368,763 84
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	4,155 49	
John Foster Fund, Federal Trust Company . .	520 89	
Franklin Fund, First Part, Suffolk Savings Bank	123 41	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	738 81	
George F. Parkman Fund, Merchants National Bank	877 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company . . .	51,935 16	
Permanent School Pension Fund, First National Bank	34,403 07	
Public School Teachers' Retirement Fund, American Trust Company	14,456 66	
George R. White Fund, Principal, Old Colony Trust Company	112,449 51	
George R. White Fund, Income, First National Bank	35,160 34	
George Robert White Memorial, Federal Trust Company.	50,071 23	
	$305,009 59	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	13,408 70	
		318,418 29
Total amount of Funds January 31, 1923 . . .		$9,687,182 13

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending January 31, 1923, and for twelve months of the financial year 1922–23, beginning February 1, 1922, and ending January 31, 1923.

	Statement for the month of January, 1923.		Statement for twelve months of the Financial Year 1922–23.	
Balance of Cash January 31, 1922	.....	.....	.....	$2,018,981 32
Balance of Cash December 31, 1922	.....	$2,510,506 19		
Receipts in 1922–23:				
Appropriation for Debt:				
City	.....	.....	$656,697 00	
County	.....	.....	16,009 00	
Interest on Bank Deposits	$6,558 70	.....	53,124 20	
Interest on Investments	395,404 00	.....	1,563,904 39	
Investments cancelled	5,000 00	.....	5,000 00	
Investments matured	60,000 00	.....	3,875,000 00	
Betterments, Assessments, etc.	26,964 86	.....	261,465 12	
Rapid Transit, rentals	.....	.....	142,411 26	
Sales of City Property	9,175 00	.....	16,757 70	
		503,102 56		6,590,368 67
		$3,013,608 75		$8,609,349 99
Payments in 1922–23:				
City Treasurer:				
Cancellation of Sinking Fund Debt	$5,000 00	.....	$5,000 00	
Redemption of Sinking Fund Debt	.....	.....	4,223,900 00	
Redemption of Serial Debt	.....	.....	74,015 21	
Investments purchased	84,816 50	.....	1,373,841 32	
Interest on Investments purchased	49	.....	8,801 70	
		89,816 99		5,685,558 23
Balance of Cash January 31, 1923	.....	$2,923,791 76	.....	$2,923,791 76

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1922–1923.	Paid in 1922–1923.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$400,000 00	.....
Highways, Making of, Sinking Fund Debt, No. 1,	.....	503,700 00	3,415,301 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	154,000 00	219,500 00
Public Park Sinking Fund Debt	.....	155,000 00	2,198,800 00
Public Park Special Sinking Fund Debt	.....	751,000 00	6,401,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	1,614,200 00	4,368,100 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$20,000 00	.....	1,230,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	20,000 00	.....	5,375,000 00
Cambridge Connection Sinking Fund Debt	20,000 00	.....	1,520,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	5,000 00	.....	3,308,000 00
East Boston Tunnel Alterations Sinking Fund Debt	1,597,000 00	.....	1,747,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	406,000 00	975,000 00
Cochituate Water Sinking Fund Debt	.....	245,000 00	364,350 00
Totals, January 31, 1923	$1,662,000 00	$4,228,900 00	*$94,114,051 00

*Total Sinking Fund Debt Liabilities	$94,114,051 00
Serial Loan Debt (City of Boston)	31,242,250 00
Serial Loan Debt (County of Suffolk)	553,500 00
Serial Loan Debt (Hyde Park)	347,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	319,999 99
Total Funded Debt	$126,576,800 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$11,900 00	$167,000 00	$178,900 00
Blue Hill and Other Avenues	35,725 41	1,159,600 00	1,195,325 41
Cambridge Bridge	14,419 97	707,280 00	721,699 97
Charles River Basin	50,170 43	270,000 00	320,170 43
Charlestown Bridge, No. 1	29,601 84	368,000 00	397,601 84
Charlestown Bridge, No. 2	18,052 10	421,000 00	439,052 10
Highways, Making of, No. 1	150,223 37	1,648,000 00	1,798,223 37
Highways, Making of, No. 2	151,568 70	2,645,900 00	2,797,468 70
New Public Library, Special	14,500 00	205,000 00	219,500 00
Public Park	170,682 53	1,344,800 00	1,515,482 53
Public Park, Special	498,924 67	4,750,000 00	5,248,924 67
Schoolhouses, No. 1	45,178 57	563,000 00	608,178 57
Schoolhouses, No. 2	145,071 46	5,718,800 00	5,863,871 46
Separate Systems of Drainage, No. 1	158,961 10	1,504,000 00	1,662,961 10
Separate Systems of Drainage, No. 2	66,759 50	284,000 00	350,759 50
Sewerage Loan, No. 1	177,850 48	5,178,000 00	5,355,850 48
Sewerage Loan, No. 2	20,903 68	216,000 00	236,903 68
Stony Brook Improvement	72,935 94	136,000 00	208,935 94
Twenty-Year	414,187 72	3,536,050 00	3,950,237 72
Thirty-Year, No 1	21,660 11	300,600 00	322,260 11
Thirty-Year, No. 2	52,478 40	605,000 00	657,478 40
Rapid Transit:			
Rapid Transit	72,807 29	2,429,000 00	2,501,807 29
Boston Tunnel and Subway	89,473 72	2,265,450 00	2,354,923 72
Boylston Street Subway	1,680 46	7,000 00	8,680 46
Cambridge Connection	30,657 46	188,000 00	218,657 46
Dorchester Tunnel	37,466 63	56,000 00	93,466 63
East Boston Tunnel	52,361 96	1,401,000 00	1,453,361 96
East Boston Tunnel Extension	8,833 30	150,000 00	158,833 30
Suffolk County Courthouse	62,092 76	434,620 00	496,712 76
Cochituate Water	48,350 00	316,000 00	364,350 00
Moneys for Reduction of Debt	198,312 20	.....	198,312 20
Total Resources January 31, 1923	$2,923,791 76	$38,975,100 00	$41,898,891 76

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$26,833 36	American Trust Co	$82,709 26
Citizens Nat. Bank	41,316 96	Beacon Trust Co	93,212 86
Commercial Nat. Bank	52,414 06	Boston Safe Deposit and Trust Co	77,185 58
First Nat. Bank	295,880 04	Columbia Trust Co	15,826 13
Fourth-Atlantic Nat. Bank	93,779 27	Commonwealth Trust Co	88,495 25
Nat. Rockland Bank	20,314 00	Exchange Trust Co	26,914 26
Nat. Shawmut Bank	326,073 95	Federal Trust Co	117,143 11
Nat. Union Bank	71,692 06	International Trust Co	157,208 83
Second Nat. Bank	218,678 92	Jamaica Plain Trust Co	16,181 18
Webster and Atlas Nat. Bank	176,456 00	Liberty Trust Co	63,244 09
Merchants Nat. Bank	361,122 63	Massachusetts Trust Co	52,792 91
		New England Trust Co	33,095 45
		Old Colony Trust Co	108,848 23
		State Street Trust Co	138,213 73
		United States Trust Co	168,159 64
		Total Deposits, Jan. 31, 1923.	$2,923,791 76

JOHN J. CURLEY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1922–23.

Classification of Debt.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Fifteen-Year	.....	.....	$400,000 00	.....	.....	$400,000 00
Highways, Making of, No. 1	.....	$500,000 00	.....	$3,700 00	.....	503,700 00
New Public Library, Special	.....	.....	.....	.....	$154,000 00	154,000 00
Public Park	.....	75,000 00	.....	25,000 00	55,000 00	155,000 00
Public Park, Special	$200,000 00	.....	.....	301,000 00	250,000 00	751,000 00
Twenty-Year	.....	764,000 00	.....	142,700 00	707,500 00	1,614,200 00
Suffolk County Court-house	.....	.....	406,000 00	.....	.....	406,000 00
Cochituate Water	75,000 00	.....	.....	165,000 00	.....	240,000 00
	$275,000 00	$1,339,000 00	$806,000 00	$637,400 00	$1,166,500 00	$4,223,900 00
Debt paid during the year	275,000 00	1,339,000 00	806,000 00	637,400 00	1,166,500 00	4,223,900 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1922–23, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1922.	Due in June, 1922.	Due in July, 1922.	Due in October, 1922.	Due in January, 1923.	Totals.
Charles River Basin	.....	.....	.....	.....	$20,000 00	$20,000 00
Fifteen-Year	.....	$115,000 00	$75,000 00	.....	.....	190,000 00
Highways, Making of, No. 1	.....	265,000 00	71,000 00	.....	.....	336,000 00
Public Park	$20,000 00	36,000 00	.....	$26,000 00	70,000 00	152,000 00
Public Park, Special	70,000 00	7,000 00	11,000 00	300,000 00	200,000 00	588,000 00
Schoolhouses, No. 1	.....	5,000 00	.....	.....	.....	5,000 00
Sewerage Loan, No. 1	.....	5,000 00	243,000 00	.....	.....	248,000 00
Twenty-Year	.....	322,000 00	175,000 00	105,000 00	586,500 00	1,188,500 00
Thirty-Year, No. 2	.....	2,000 00	.....	.....	.....	2,000 00
Suffolk County Court-house	.....	.....	206,000 00	.....	.....	206,000 00
	$90,000 00	$757,000 00	$781,000 00	$431,000 00	$876,500 00	$2,935,500 00
Investments paid during the year	90,000 00	757,000 00	781,000 00	431,000 00	876,500 00	2,395,500 00

Cochituate Water Debt Cancelled since February 1, 1922 . . . . . $5,000 00

SINKING FUND DEBT.

When Due, and Amount of Said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1923–24	$2,693,150 00	$1,260,000 00
1924–25	3,081,500 00	1,027,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,573,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,946,800 00	1,479,000 00
1930–31	2,444,550 00	921,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,710,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1967–68	1,662,000 00	
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, January 31, 1923	$94,114,051 00	*$27,820,600 00

* Amount of City of Boston Funded Debt held as investments	$27,820,600 00
" " " " " Serial Loan Debt held as investments	7,121,500 00
" " County of Suffolk Serial Loan Debt held as investments	273,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	310,000 00
Total investments (see page 16)	$38,975,100 00

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 122 — 1922.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

JANUARY, 1923.

Collecting Department,
Boston, February 1, 1923.

To the Mayor and City Auditor of the City of Boston:

Sirs,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended January 31, 1923, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

William M. McMorrow,
City Collector.

	Receipts in January, 1923.	Total Receipts for twelve months ended January 31, 1923.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Bowdoin Dorchester School Fund Income	$95 63	$191 26
Cemetery Trust Fund Income	2,887 47	11,632 40
Statistics Department:		
City Record:		
1922–23	473 65	8,972 99
1921–22		694 55
Coppenhagen Fund Income	100 00	200 00
Eastburn School Fund		435 00
Ellen C. Johnson Fund		105 00
Fitzgerald Firemen's Gold Medal Fund Income	15 00	30 00
Franklin Fund Income		105 00
Franklin Medal Fund		35 00
Franklin Union, A. Carnegie Donation	490 00	22,420 00
Fuel, Supplies, etc.	7,236 78	47,979 10
George B. Hyde Bequest	40 00	80 00
Gibson School Fund	1,165 63	2,958 86
Rents, 1922–23	300 00	300 00
Horace Mann School Fund,	134 25	307 00
Hospital Department:		
Refund on Iron	1,315 93	1,315 93
Income on Trust Funds	820 75	2,424 00
Susan H. Leeds Bequest	228 44	456 88
Library Department Trust Funds Income	3,754 88	22,192 27
Carried forward	$19,058 41	$122,835 24

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$19,058 41	.....	$122,835 24	
Park Department:				
Income on Trust Funds			200 00	
Phillips Street Fund	350 00		700 00	
Police Charitable Fund	478 00		7,759 50	
P. P. F. Degrand School Fund			1,174 26	
Printing Department:				
Printing, etc.:				
1922–23	15,311 82		278,350 94	
1921–22			40,247 97	
1919–20			61 21	
Postage:				
1922–23	2,036 58		32,913 73	
1921–22			1,881 94	
Stationery:				
1922–23	1,771 56		28,061 97	
1921–22			2,324 81	
Interest, 1922–23			2 05	
Junk, 1922–23			3 00	
Paper:				
1922–23			161 12	
1921–22			22 29	
Refund on freight			6 50	
Rents:				
1922–23			1,302 00	
1921–22			175 00	
"Boston and Its Story"			1,173 70	
Carried forward	$39,006 37	.....	$519,357 23	

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward.....	$39,006 37	.....	$519,357 23	
Pensions for teachers, 1922–23.....			55,723 44	
Public Buildings.....			120 00	
Public Celebrations.....			325 50	
Rapid Transit.....			2 69	
Arlington Station:				
1922–23.....			5,091 50	
1921–22.....			2,000 24	
Rents:				
1922–23.....	13,633 62		53,814 80	
1921–22.....			7,093 36	
Boylston Street Subway:				
Rents:				
1922–23.....	58,780 23		234,328 10	
1921–22.....	4,162 30		4,162 30	
Dorchester Tunnel.....			234 42	
Rents, 1922–23.....	120,963 93		483,414 14	
East Boston Tunnel:				
Rents 1922–23.....	37,741 15		168,780 99	
East Boston Tunnel, Alterations, 1922–23....			2,763 63	
East Boston Tunnel Extension:				
Sale of building.....	2,500 00		2,500 00	
Rents, 1922–23.....	25,204 65		101,064 33	
Rent, Subway.....	46,146 81		184,587 24	
Rent, Subway Alterations,	2,730 08		10,920 32	
Boston Tunnel and Subway:				
Rents, 1922–23.....	89,169 24		356,674 32	
Carried forward.....	$440,038 38	.....	$2,192,958 55	

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$440,038 38	.....	$2,192,958 55	
Cambridge Subway:				
Rents, 1922–23	18,508 36		73,557 87	
Randidge Trust Fund	758 75		1,955 00	
Reserve Fund, 1921–22			117 85	
Salaries of Instructors	6,825 35		10,725 35	
Sawyer Marcella Street Home Fund	26 75		77 00	
Teachers' Waterston Fund,	72 00		144 00	
The Children's Fund	1,070 00		4,090 00	
The Thorndike Memorial			27,500 00	
George R. White Fund Income	28,189 19		349,594 33	
Walter Scott Medal of Valor Fund			150 00	
James L. Whitney Bibliographic Account	350 00		700 00	
Water Service:				
Water Rates, 1923	44,726 12		61,570 96	
" " 1922	514,064 56		3,122,771 16	
" " 1921	2,409 77		445,294 11	
" " 1920	1,554 82		36,766 60	
" " 1919	1,610 55		13,754 38	
" " 1918	781 20		5,672 62	
" " 1917	401 82		5,032 70	
" " 1916	542 83		3,522 37	
" " 1915			63 40	
Fees	356 97		7,711 82	
Off and On for Non-payment	70 00		3,176 00	
Carried forward	$1,062,357 42	.....	$6,366,906 07	

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$1,062,357 42		$6,366,906 07	
Miscellaneous:				
Labor and Material:				
1922–23	1,194 49		4,182 90	
1921–22			17 50	
Material:				
1922–23	866 93		1,807 97	
Merchandise:				
1922–23			71 39	
Meter Tests:				
1922–23	5 45		107 22	
Service Pipes:				
1922–23	6,178 77		43,204 77	
1921–22			363 46	
Interest:				
1922–23	99 05		839 54	
Fire pipes, 1922–23	7,792 44		28,486 47	
Damage to hydrant:				
1922–23	15 26		297 18	
Water delivered:				
1922–23	14 53		126 00	
Relocating Main Pipes:				
1922–23			186 87	
Relocating Hydrants:				
1922–23			55 86	
Repairs to Autos:				
1922–23	140 08		1,018 53	
1921–22			124 56	
Carried forward	$1,078,664 42		$6,447,796 29	

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$1,078,664 42	.....	$6,447,796 29	
Sale of Gasolene:				
1922–23	62 32		452 61	
Sale of building			200 00	
Penalty on coal			52 05	
Rents			130 00	
Damage to wagon			22 20	
Overpayment on Protection for Workmen			269 12	
Money found			48 00	
Refund on bill	1 77		1 77	
Sale of old pipe	450 00		450 00	
Installing hydrants	3,537 97		3,537 97	
Water post repairs	557 94	$1,083,274 42	557 94	$6,453,517 95
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M., 1922–23	$2,436 16		$31,630 28	
1921–22		2,436 16	795 00	32,425 28
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17			$14,616 97	
Interest on ditto			2,932 05	
Harvard Avenue, 1916–17			119 76	
Interest on ditto			24 61	
Norfolk Street Widening,				
1921–22	$43 92		1,449 68	
1916–17	65 88		1,932 75	
Interest on ditto	23 91		476 28	
Carried forward	$133 71	$1,085,710 58	$21,552 10	$6,485,943 23

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$133 71	$1,085,710 58	$21,552 10	$6,485,943 23
Pleasant Street Widening, 1915–16	90 23		3,721 57	
Interest on ditto	14 09		695 86	
Stuart Street Extension, 1922–23	3 00		15 00	
Union Park Street, 1914–15			119 35	
Interest on ditto			14 32	
Highways, Making of:				
East Fourth Street Widening			698 06	
Sale of building	2,500 00		2,500 00	
Construction of Streets:				
1922–23	522 98		10,710 34	
1921–22	1,651 45		21,745 81	
1920–21	1,143 00		7,319 84	
1919–20	3,964 25		19,060 04	
1918–19	594 07		8,069 55	
1917–18	872 19		8,032 54	
1916–17	1,548 68		13,944 40	
1915–16	1,585 17		10,963 32	
1914–15	554 85		4,615 21	
1913–14	561 18		4,651 71	
1912–13	665 08		3,814 67	
1911–12	63 49		1,088 56	
1910–11			127 00	
1902–03			8 82	
Interest on Construction of Streets	2,667 30		19,211 38	
Carried forward	$19,134 72	$1,085,710 58	$162,679 45	$6,485,943 23

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward.....	$19,134 72	$1,085,710 58	$162,679 45	$6,485,943 23
Canal Street Land:				
Rents:				
1922–23.....	416 68		4,583 32	
1921–22.....			416 68	
Park Department, 1922–23,			9,175 00	
Rents, 1922–23.....	686 25		2,365 28	
Public Buildings Department:				
Rents:				
1922–23.....			2,335 75	
1921–22.....			100 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1922–23.....	449 50		2,472 25	
1921–22.....			224 75	
Sewerage Works:				
1922–23.....	245 67		7,499 16	
1921–22.....	252 91		9,567 95	
1920–21.....	240 54		2,736 69	
1919–20.....	669 64		2,974 45	
1918–19.....	449 85		3,603 82	
1917–18.....	756 77		6,330 27	
1916–17.....	730 31		6,285 46	
Carried forward.....	$24,032 84	$1,085,710 58	$223,350 88	$6,485,943 23

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$24,032 84	$1,085,710 58	$223,350 88	$6,485,943 23
Sewerage Works:				
1915–16	659 48		4,840 36	
1914–15	262 04		1,601 46	
1913–14	113 50		1,041 68	
1912–13	174 09		840 46	
1911–12	27 92		645 66	
1910–11			335 80	
1909–10			54 70	
1908–09			27 00	
1905–06			20 12	
Interest on Sewerage Works	846 46		6,805 89	
Separate Systems of Drainage:				
1919–20	81 86		1,154 95	
1918–19	580 66		2,093 31	
1917–18	149 00		857 12	
1916–17	159 66		1,538 47	
1915–16	45 32		974 33	
1914–15	53 09		1,511 75	
1913–14	141 36		778 79	
1912–13	342 15		1,833 76	
1911–12	66 82		972 75	
Interest on Separate Systems of Drainage,	209 74		1,683 23	
Sales of City Property			7,582 70	
Rapid Transit:				
Boylston Street Subway, 1922–23			500 00	
Carried forward	$27,945 99	$1,085,710 58	$261,044 57	$6,485,943 23

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$27,945 99	$1,085,710 58	$261,044 57	$6,485,943 23
School Administration Building:				
Rents, 1922–23			9,733 71	
Forest Hills Taking			5,034 82	
		27,945 99		275,813 10
SPECIAL FUNDS.				
Charles River Embankment, 1911–12			$11 90	
Interest on ditto			72	
Duplicate and Overpayments	$1,018 66		43,421 02	
Bennington Street Cemetery			20 00	
Central Cemetery			15 00	
Copps Hill Cemetery			15 00	
Dorchester North Cemetery	15 00		205 75	
Dorchester North Cemetery Trust Fund	61 00		241 00	
Dorchester South Cemetery	20 00		136 25	
Dorchester South Cemetery Trust Fund			45 00	
Evergreen Cemetery	218 00		4,550 10	
Evergreen Cemetery Trust Fund	80 00		2,501 00	
Fairview Cemetery	600 00		11,726 35	
Fairview Cemetery Trust Fund	130 00		3,640 00	
Granary Cemetery			15 00	
King's Chapel			38 00	
Mt. Hope Cemetery	2,750 50		32,777 04	
Carried forward	$4,893 16	$1,113,656 57	$99,359 13	$6,761,756 33

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$4,893 16	$1,113,656 57	$99,359 13	$6,761,756 33
Mt. Hope Cemetery Trust Fund	1,329 00		9,651 50	
Phipps Street Cemetery			15 00	
Westerly Cemetery			42 50	
Cemetery Trust Fund	5,122 25		16,911 74	
James L. Whitney Fund	748 00		1,457 06	
		12,092 41		127,436 93
COUNTY OF SUFFOLK.				
Probation Officers,—unclaimed money			$45 00	
				45 00
GENERAL REVENUE.				
Auditing Department			$35 58	
Boxing Fees from State			22,918 34	
Boston Elevated Railway Company Assessment			372,034 92	
Building Department:				
1922–23	$4,195 00		49,840 75	
Board of Examiners	426 00		7,000 00	
City Clerk Department:				
Hearings, 1922–23			425 02	
Hearings, 1921–22			271 37	
Miscellaneous	1,370 85		16,885 10	
Collecting Department:				
Fees and Charges	12,253 58		40,872 15	
Refund on bond			3 96	
Conscience Fund	1 00		219 90	
Boston Sanatorium:				
1922–23	929 25		33,425 24	
1921–22			45,058 62	
Carried forward	$19,175 68	$1,125,748 98	$588,990 95	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$19,175 68	$1,125,748 98	$588,990 95	$6,889,238 26
Election Department:				
1922–23			196 11	
Fence Viewers			12 00	
Finance Commission			6 21	
Fire Department:				
Miscellaneous:				
1922–23	1,783 80		16,809 98	
1921–22			26 05	
Wire Division, 1922–23	4,581 06		55,753 63	
Hay Scales	44 00		248 44	
Health Department:				
Sales, etc., 1922–23	440 26		15,911 81	
" 1921–22			25 00	
Inspection of Milk and Vinegar	129 00		3,192 50	
Hospital Department:				
Contagious Cases:				
1922–23	3,278 58		13,473 61	
1921–22	127 57		3,372 71	
1920–21			61 50	
1919–20			240 71	
Paying Patients	35,466 95		162,214 12	
Sale of Bones	136 70		875 58	
Sale of Barrels	69 00		69 00	
Sale of Old Material			93 00	
Sale of X-ray Plates			265 00	
Birth Fees	26 25		165 75	
Refund on Freight			56	
Carried forward	$65,258 85	$1,125,748 98	$862,004 22	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$65,258 85	$1,125,748 98	$862,004 22	$6,889,238 26
Rents, 1922–23			32,243 75	
Telephone	22 24		262 02	
Damage to Ambulance			781 04	
Restitution Money			8 00	
Penalty on Coal			7 32	
Refund on flour			2 50	
Interest	144 67		144 67	
Hyde Park Transportation District			51,699 30	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1922–23	977 25		7,510 70	
1921–22			709 22	
Child Welfare Division, 1922–23	1,143 56		7,061 87	
Suffolk School for Boys:				
1922–23			1 22	
Steamer "Monitor"			148 34	
Interest on Miscellaneous Assessments	188 93		1,199 52	
Library Department:				
1922–23	7,927 83		14,633 61	
Licensing Board:				
1922–23	921 00		53,403 00	
1921–22			17 00	
Liquor Licenses:				
1922–23	6 00		4,421 00	
1921–22			301 00	
Carried forward	$76,590 33	$1,125,748 98	$1,036,559 30	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$76,590 33	$1,125,748 98	$1,036,559 30	$6,889,238 26
Market Department	25 24		1,201 70	
Rents:				
1922–23	36,510 46		146,743 59	
1921–22			187 45	
Mayor	6,700 00		43,963 52	
Overseeing of the Public Welfare	192,154 42		435,388 96	
Park Department:				
1922–23	430 70		5,356 50	
1921–22			50	
Rents:				
1922–23	599 92		15,374 35	
1921–22			516 58	
Gypsy and Brown-tail Moth Suppression:				
1922	1,127 59		10,174 64	
1921	563 86		4,249 00	
1920	3 72		308 59	
1919			80 87	
1918	50		14 83	
1917			7 77	
1916			4 00	
1915			3 06	
1912			50	
Bath Division, 1922–23	1,280 91		27,439 14	
Rents:				
1922–23			880 00	
1921–22			133 34	
Pedlers			3,000 00	
Carried forward	$315,987 65	$1,125,748 98	$1,731,588 19	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$315,987 65	$1,125,748 98	$1,731,588 19	$6,889,238 26
Police Department	591 81		40,462 61	
Rents	10 00		120 00	
Public Buildings Department:				
1922–23	194 63		951 90	
Rents:				
1922–23	2,879 87		18,235 46	
1921–22			152 90	
Registry Department	829 40		11,152 28	
Reserve Fund, 1922–23	77 70		342 59	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1922–23	2,123 40		41,601 07	
1921–22			205,456 98	
1920–21			27 55	
Tuition, Deaf Mutes			53,211 80	
Tuition, Minor Wards,	7,580 28		7,580 28	
Smith–Hughes Fund			25,673 04	
Americanization for Adults			20,541 65	
Dog Licenses, 1922–23,	222 00		22,998 00	
Refund of Salaries:				
1922–23	189 34		823 95	
1921–22			28 00	
Income:				
Smith Fund	4 25		324 50	
Stoughton Fund			212 00	
Carried forward	$330,690 33	$1,125,748 98	$2,181,484 75	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$330,690 33	$1,125,748 98	$2,181,484 75	$6,889,238 26
Advance Payments	5,743 50		5,743 50	
Interest on Advanced Payments	300 44		300 44	
School Committee:				
Supplies and Incidentals:				
1922–23	10,238 88		47,557 12	
1921–22			1,205 50	
Extended Use of Schools, 1922–23	516 66		8,020 08	
Schoolhouse Department:				
1922–23	92 35		799 85	
Soldiers' Relief Department	455 00		88,496 83	
Street Laying-Out Department	6,361 75		52,066 00	
Public Works Department:				
Bridge Service:				
1922–23			3,259 74	
Rents, 1922–1923	200 00		200 00	
Ferry Service:				
Tolls, etc., 1922–23	5,650 93		100,773 32	
Rents:				
1922–23	34 18		746 00	
1921–22			149 98	
Lighting Service:				
1922–23	225 71		2,701 52	
1921–22			112 86	
Paving Service:				
Assessments:				
1922–23	375 13		17,605 75	
Carried forward	$360,884 86	$1,125,748 98	$2,511,223 24	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$360,884 86	$1,125,748 98	$2,511,223 24	$6,889,238 26
Paving Service:				
Assessments:				
1921–22	459 01		6,460 30	
1920–21	450 61		4,395 03	
1919–20	347 55		2,019 13	
1918–19	474 96		3,431 03	
1917–18	319 32		2,004 67	
1916–17	61 92		614 76	
1912–13			3 60	
Permits:				
1922–23	3,119 85		39,461 02	
1921–22			992 35	
Labor and Material:				
1922–23	72 91		3,161 78	
1921–22			8 00	
Labor and Material, Chapter 28, Ordinances of 1914:				
1922–23			1,294 75	
Material, 1922–23	169 16		224 62	
Inspectors' Services:				
1922–23	299 00		3,139 50	
1921–22			465 75	
Penalty on Coal			17 83	
Refund on Bricks			161 91	
Interest on Paving Service	374 94		3,530 71	
Use of roller	22 50		22 50	
Central Office—Refund on Journal			3 00	
Carried forward	$367,056 59	$1,125,748 98	$2,582,635 48	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$367,056 59	$1,125,748 98	$2,582,635 48	$6,889,238 26
Sewer Service:				
Assessments:				
1922–23			47 28	
Labor and Material:				
1922–23	50 21		2,015 96	
Sale of Material:				
1922–23	8 75		17 63	
Sale of Auto			110 00	
Sale of Wood			2 00	
Sale of Hay			21 00	
Entrance Fees:				
1922–23	33 76		4,116 50	
Disposal of Sewage			5,869 36	
Penalty on coal			1 91	
Rents, 1922–23			10 00	
Interest			72 72	
Sanitary Service:				
1922–23	12,142 13		107,047 23	
1921–22			18 48	
Street Cleaning Service:				
1922–23			84 08	
Rents:				
1922–23			550 00	
1921–22			50 00	
Taxes:				
1922	2,067,164 46		36,726,032 86	
1921	329,742 82		4,770,900 65	
1920	3,254 59		324,768 11	
Carried forward	$2,779,453 31	$1,125,748 98	$44,524,371 25	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$2,779,453 31	$1,125,748 98	$44,524,371 25	$6,889,238 26
1919	5,569 24		42,531 87	
1918	544 84		9,892 20	
1917	3 54		5,808 97	
1916	34 04		2,479 62	
1915	419 40		937 60	
1914	407 75		540 75	
1913			70 52	
1912	4 92		77 38	
1911			49 20	
1910			413 28	
1909			391 05	
Interest on Taxes	63,445 44		356,354 66	
Excise Tax—Foreign Ships:				
1922–23	4,704 41		4,822 71	
1921–22			6 68	
National Bank Tax			1,945,518 71	
Interest on ditto			31 40	
Taxes from State			7,410 00	
Town of Brookline			41 99	
Reimbursement for loss of taxes on land used for Public Institutions			27,179 21	
Street Railway Tax			224,678 18	
Income Tax	68,800 00		2,532,661 49	
Income Tax, Schools			712,205 10	
Civilian War Poll Tax			104,322 00	
Corporation Tax	144,793 57		2,631,568 05	
Corporation Bank Tax			23,917 41	
Carried forward	$3,068,180 46	$1,125,748 98	$53,158,281 28	$6,889,238 26

	Receipts in January, 1923.		Total Receipts for twelve months ended January 31, 1923.	
Brought forward	$3,068,180 46	$1,125,748 98	$53,158,281 28	$6,889,238 26
Treasury Department			84 00	
Weights and Measures Department	1,323 61	3,069,504 07	11,293 34	53,169,658 62
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$49,420 60		$389,814 51	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1922–23	330 88		6,680 05	
1921–22			67 74	
Insanity Cases, 1922–23	163 20		2,091 24	
Pedlers		49,914 68	192 00	398,845 54
Total amount received and paid to City Treasurer,		$4,245,167 73		$60,457,742 42

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1922, CHAPTER 11,

CONCERNING THE HOURS OF LABOR OF FIREMEN.

In the Year One Thousand Nine Hundred and Twenty-Three.

Be it ordained by the City Council of Boston, as follows:

SECTION 1. The fire commissioner is hereby authorized and directed to arrange the officers and members of the fire department into two bodies or platoons, which shall be designated as a day force and a night force, and the day force and night force shall alternate on tours of duty every third day.

SECT. 2. The hours of duty of the day force shall be from eight o'clock ante meridian to six o'clock post meridian, and the hours of duty of the night force shall be from six o'clock post meridian to eight o'clock ante meridian; *provided*, that on every third day, for the purpose of alternating the day force with the night force and *vice versa*, the number of hours of duty herein stated may be exceeded, but one force shall be at liberty at all times, except as otherwise provided in section 3 of this ordinance.

SECT. 3. In case of a conflagration, the officer or board having charge of the fire-fighting force shall have full authority to summon and keep on duty any or all of the members of the fire-fighting force while the conflagration continues.

SECT. 4. The provision of this ordinance shall not repeal, affect or change any rule, order or ordinance now in force relating to the fire department, or the officers or members thereof, except as herein specified.

SECT. 5. All ordinances affecting the meal hours or days off of the members of the fire department are hereby repealed.

SECT. 6. This ordinance shall take effect February 1, 1924.

In City Council, January 29, 1923. Passed.

JAMES DONOVAN, *City Clerk.*

Approved February 16, 1923.

JAMES M. CURLEY, *Mayor.*

A true copy.
Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 124 — 1922.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1922-1923.

Auditing Department,
City Hall, Boston, January 31, 1923.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1922–23, as shown in the books, in his office, January 31, 1923, exhibiting the original appropriations, the balances brought forward from 1921–22, the amounts drawn January 31, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power January 31, 1923.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTON

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23
Art Department				$3,120 00
Personal service				500 00
Service other than personal				2,570 00
Supplies				50 00
Assessing Department				242,297 11
Personal service				209,972 11
Service other than personal				5,200 00
Equipment				1,875 00
Supplies				9,750 00
Special items				15,500 00
Auditing Department				64,226 76
Personal service				54,766 76
Service other than personal				7,060 00
Supplies				2,400 00
Boston Sanatorium				376,902 44
Personal service				210,499 44
Service other than personal				37,708 00
Equipment				9,565 00
Supplies				108,615 00
Materials				4,515 00
Special items				5,000 00
Incidental expenditures				1,000 00
Budget Department				7,367 00
Personal service				7,117 00
Service other than personal				
Equipment				
Supplies				250 00
Building Department:				
Department expenses				196,335 7
Personal service				184,808 2
Service other than personal				5,812 0
Equipment				1,565 3
Supplies				4,000 0
Materials				150 0
Carried forward				$890,249 0

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$3,120 00**	**$4 00**	**$1,930 00**	**$1,190 00**	
.....	.....	500 00	.....	500 00	.....	
.....	.....	2,570 00	.....	1,425 00	1,145 00	
.....	.....	50 00	4 00	5 00	45 00	
.....	.....	**242,297 11**	**19,585 02**	**241,484 89**	**812 22**	
$756 67	$71 50	210,657 28	16,733 83	209,975 44	681 84	
150 75	746 00	4,604 75	1,946 54	4,508 33	96 42	
300 00	25 67	2,149 33	134 00	2,124 07	25 26	
70 75	365 00	9,455 75	770 65	9,447 51	8 24	
.....	70 00	15,430 00	.....	15,429 54	46	
.....	.....	**64,226 76**	**6,750 76**	**62,671 70**	**1,555 06**	
.....	.....	54,766 76	5,212 67	54,013 69	753 07	
.....	.....	7,060 00	1,346 91	7,018 49	41 51	
.....	.....	2,400 00	191 18	1,639 52	760 48	
.....	.....	**376,902 44**	**48,394 19**	**361,774 20**	**15,128 24**	
.....	5,132 50	205,366 94	17,216 01	196,242 44	9,124 50	
1,473 00	.....	39,181 00	7,369 25	35,923 12	3,257 88	
277 50	.....	9,842 50	643 48	8,946 31	896 19	
284 50	135 97	108,763 53	21,045 00	107,170 17	1,593 36	
325 00	.....	4,840 00	1,076 82	4,664 94	175 06	
2,500 00	.....	7,500 00	754 43	7,418 75	81 25	
408 47	.....	1,408 47	289 20	1,408 47		
.....	.....	**7,367 00**	**667 70**	**7,333 77**	**33 23**	
.....	522 85	6,594 15	667 70	6,566 66	27 49	
22 85	6 00	16 85	.....	16 85		
568 22	.....	568 22	.....	563 23	4 99	
.....	62 22	187 78	.....	187 03	75	
.....	.....	**196,335 70**	**19,866 59**	**189,845 10**	**6,490 60**	
.....	2,970 00	181,838 20	16,642 00	176,523 67	5,314 53	
400 00	.....	6,212 00	830 50	5,489 01	722 99	
2,370 00	.....	3,935 50	1,625 52	3,725 24	210 26	
200 00	.....	4,200 00	745 79	4,010 52	189 48	
.....	.....	150 00	22 78	96 66	53 34	
.....	.....	**$890,249 01**	**$95,268 26**	**$865,039 66**	**$25,209 35**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$890,249 0
Board of Examiners				4,757 0
Personal service				4,440 0
Service other than personal				82 0
Equipment				90 0
Supplies				145 0
Board of Appeal				5,153 3
Personal service				4,983 3
Service other than personal				50 0
Supplies				120 0
City Clerk Department				49,763 0
Personal service				44,700 0
Service other than personal				1,163 0
Equipment				600 0
Supplies				1,800 0
Special items				1,500 0
City Council				37,640 0
Personal service				26,200 0
Service other than personal				3,595 0
Equipment				170 0
Supplies				800 0
Incidental expenditures				6,875 0
City Council Proceedings				10,250 0
Service other than personal				10,250 0
City Debt Requirements:				
Sinking Funds				641,443 0
Interest		$15,093 78		3,383,216 0
City Documents				41,000 0
Service other than personal				41,000 0
City Planning Board				7,072 5
Personal service				6,067 5
Service other than personal				605 0
Equipment				225 0
Supplies				175 0
Carried forward		$15,093 78		$5,070,543 9

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$890,249 01**	**$95,268 26**	**$865,039 66**	**$25,209 35**	
.....	.....	**4,757 00**	**479 46**	**4,744 33**	**12 67**	
.....	.....	4,440 00	416 68	4,440 00		
$21 97	$1 46	102 51	70	89 84	12 67	
.....	21 97	68 03	62 08	68 03		
1 46	.....	146 46	.....	146 46		
.....	.....	**5,153 33**	**1,112 83**	**5,133 82**	**19 51**	
10 00	.....	4,993 33	1,108 33	4,993 33		
.....	10 00	40 00	1 50	21 50	18 50	
.....	.....	120 00	3 00	118 99	1 01	
409 25	.....	**50,172 25**	**4,246 18**	**49,759 46**	**412 79**	
.....	.....	44,700 00	3,959 18	44,696 00	4 00	
951 15	.....	2,114 15	113 00	2,074 85	39 30	
.....	.....	600 00	37 50	537 08	62 92	
.....	59 40	1,740 60	86 50	1,434 03	306 57	
.....	482 50	1,017 50	50 00	1,017 50		
19 19	.....	**37,659 19**	**3,066 53**	**37,659 19**		
.....	.....	26,200 00	2,239 62	26,200 00		
34 31	655 00	2,974 31	453 73	2,974 31		
.....	41	169 59	16 00	169 59		
.....	68 21	731 79	144 28	731 79		
708 50	.....	7,583 50	212 90	7,583 50		
.....	.....	**10,250 00**	**1,338 26**	**10,228 24**	**21 76**	
.....	.....	10,250 00	1,338 26	10,228 24	21 76	
.....	.....	**641,443 00**	.....	**641,443 00**		
.....	.....	**3,398,309 78**	**755,134 33**	**3,343,902 61**	**54,407 17**	
814 38	.....	**41,814 38**	**30,620 06**	**41,814 38**		
814 38	.....	41,814 38	30,620 06	41,814 38		
.....	.....	**7,072 56**	**785 96**	**7,066 61**	**5 95**	
8 00	15 00	6,060 56	621 56	6,059 59	97	
29 00	8 26	625 74	100 60	622 27	3 47	
26	14 00	211 26	44 34	210 45	81	
.....	.....	175 00	19 46	174 30	70	
$1,242 82	.....	**$5,086,880 50**	**$892,051 87**	**$5,006,791 30**	**$80,089 20**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$15,093 78	.....	$5,070,543 90
Collecting Department:				
Department expenses	.....	.....	.....	149,551 65
Personal service	.....	.....	.....	119,284 15
Service other than personal	.....	.....	.....	20,875 00
Equipment	.....	.....	.....	742 50
Supplies	.....	.....	.....	6,750 00
Special items	.....	.....	.....	1,900 00
Water Division	.....	* 46,596 12	.....	.....
Personal service	.....	39,484 12	.....	.....
Service other than personal	.....	6,212 00	.....	.....
Supplies	.....	900 00	.....	.....
Election Department	.....	.....	.....	212,788 8
Personal service	.....	.....	.....	153,931 3
Service other than personal	.....	.....	.....	50,587 0
Equipment	.....	.....	.....	499 0
Supplies	.....	.....	.....	7,146 5
Materials	.....	.....	.....	625 0
Finance Commission	.....	.....	.....	40,000 0
Personal service	.....	.....	.....	24,156 0
Service other than personal	.....	.....	.....	12,725 0
Equipment	.....	.....	.....	300 0
Supplies	.....	.....	.....	400 0
Incidental expenditures	.....	.....	.....	2,419 0
Fire Department:				
Department expenses	.....	.....	.....	3,327,800 5
Personal service	.....	.....	.....	2,535,494 5
Service other than personal	.....	.....	.....	105,281 0
Equipment	.....	.....	.....	240,025 0
Supplies	.....	.....	.....	150,500 0
Materials	.....	.....	.....	48,000 0
Special items	.....	.....	.....	248,500 0
Wire Division	.....	.....	.....	88,827 3
Personal service	.....	.....	.....	77,744 3
Service other than personal	.....	.....	.....	3,245 0
Carried forward	.....	$61,689 90	.....	$8,889,512 2

* Appropriated from Water Revenue.

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$1,242 82	.....	$5,086,880 50	$892,051 87	$5,006,791 30	$80,089 20	
7,120 64	.....	156,672 29	30,923 76	156,672 29		
.....	$2,181 24	117,102 91	13,477 44	117,102 91		
6,773 68	101 72	27,546 96	15,074 90	27,546 96		
1,434 63	.....	2,177 13	98 13	2,177 13		
1,308 97	2 70	8,056 27	2,185 79	8,056 27		
.....	110 98	1,789 02	87 50	1,789 02		
.....	170 70	46,425 42	3,750 88	46,425 42		
.....	611 05	38,873 07	3,005 83	38,873 07		
500 00	56 82	6,655 18	537 50	6,655 18		
56 82	59 65	897 17	207 55	897 17		
4,352 10	.....	217,140 90	16,651 06	217,140 88	02	
3,983 50	1,969 70	155,945 10	9,121 61	155,945 08	02	
1,969 70	1,574 59	50,982 11	5,184 69	50,982 11		
.....	75 78	423 22	35 70	423 22		
2,270 35	.....	9,416 85	2,308 56	9,416 85		
.....	251 38	373 62	50	373 62		
.....	.....	40,000 00	4,700 25	37,016 69	2,983 31	
1,000 00	73 67	25,082 33	2,051 17	24,434 84	647 49	
89 44	3,500 00	9,314 44	1,049 76	7,777 90	1,536 54	
10 63	.....	310 63	102 56	192 88	117 75	
.....	.....	400 00	107 07	276 93	123 07	
2,500 00	26 40	4,892 60	1,389 69	4,334 14	558 46	
.....	.....	3,327,800 54	357,326 75	3,251,968 67	75,831 87	
.....	.....	2,535,494 54	236,482 08	2,503,319 69	32,174 85	
9,681 22	4,000 00	110,962 22	22,085 09	101,990 82	8,971 40	
10,105 00	6,624 77	243,505 23	37,118 18	224,679 68	18,825 55	
6,860 78	22,533 67	134,827 11	31,963 25	130,633 14	4,193 97	
6,511 44	.....	54,511 44	8,398 45	51,958 39	2,553 05	
.....	.....	248,500 00	21,279 70	239,386 95	9,113 05	
.....	.....	88,827 36	8,987 08	85,537 27	3,290 09	
.....	.....	77,744 36	7,327 16	76,007 42	1,736 94	
87 66	.....	3,332 66	569 07	3,197 35	135 31	
$12,715 56	$170 70	$8,963,747 01	$1,314,391 65	$8,801,552 52	$162,194 49	

City of Bostor

Object of Appropriations.	Balances from 1921-22.	Revenue received during 1922-23.	Loans Issued in 1922-23.	Appropriations 1922-23.
Brought forward		$61,689 90		$8,889,512 2
Wire Division:				
Equipment				3,810 0
Supplies				2,365 0
Materials				163 0
Special items				1,500 0
Health Department				490,411 4
Personal service				357,794 4
Service other than personal				98,807 0
Equipment				10,500 0
Supplies				19,400 0
Materials				410 0
Special items				3,500 0
Hospital Department		3,739 93		1,240,445 2
Personal service				649,482 2
Service other than personal				80,979 0
Equipment				72,355 0
Supplies		2,424 00		407,085 0
Materials		1,315 93		26,000 0
Special items				3,044 0
Incidental expenditures				1,500 0
Institutions Department:				
Central Office				61,181 3
Personal service				53,750 3
Service other than personal				5,059 0
Equipment				462 0
Supplies				1,910 0
Child Welfare Division				178,799 0
Personal service				18,300 0
Service other than personal				133,238 0
Equipment				24,391 0
Supplies				1,860 0
Materials				10 0
Special items				1,000 0
Suffolk School for Boys				2,375 0
Carried forward		$65,429 83		$10,862,724 29

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$12,715 56	**$170 70**	**$8,963,747 01**	**$1,314,391 65**	**$8,801,552 52**	**$162,194 49**	
.....	87 66	3,722 34	.....	3,446 87	275 47	
.....	.....	2,365 00	1,040 85	2,212 25	152 75	
.....	.....	163 00	.....	60 88	102 12	
.....	.....	1,500 00	50 00	612 50	887 50	
.....	.....	**490,411 40**	**67,452 70**	**463,819 62**	**26,591 78**	
.....	4,093 30	353,701 10	32,277 86	340,373 96	13,327 14	
4,093 30	.....	102,900 30	25,959 62	91,417 49	11,482 81	
.....	.....	10,500 00	5,223 37	9,355 65	1,144 35	
.....	.....	19,400 00	3,670 32	18,928 38	471 62	
.....	.....	410 00	28 53	244 14	165 86	
.....	.....	3,500 00	293 00	3,500 00		
35,882 36	.....	**1,280,067 57**	**201,746 30**	**1,280,067 57**		
2,222 52	1,136 88	650,567 92	65,602 09	650,567 92		
1,566 88	20,831 12	61,714 76	14,093 04	61,714 76		
9,882 73	1,022 09	81,215 64	20,099 45	81,215 64		
42,745 52	792 88	451,461 64	94,693 50	451,461 64		
4,065 04	.....	31,380 97	6,757 14	31,380 97		
511 43	.....	3,555 43	451 08	3,555 43		
.....	1,328 79	171 21	50 00	171 21		
500 00	.....	**61,681 36**	**6,055 65**	**59,563 12**	**2,118 24**	
.....	159 87	53,590 49	4,861 05	52,237 14	1,353 35	
849 87	.....	5,908 87	828 15	5,494 65	414 22	
.....	100 00	362 00	7 63	252 41	109 59	
.....	90 00	1,820 00	358 82	1,578 92	241 08	
.....	**6,103 84**	**172,695 16**	**29,698 73**	**170,009 14**	**2,686 02**	
.....	.....	18,300 00	1,749 73	18,086 11	213 89	
.....	6,846 33	126,391 67	25,656 17	124,691 10	1,700 57	
667 49	.....	25,058 49	1,901 98	24,928 58	129 91	
75 00	.....	1,935 00	307 52	1,303 35	631 65	
.....	.....	10 00	.....	.....	10 00	
.....	.....	1,000 00	83 33	1,000 00		
.....	.....	**2,375 00**	**183 67**	**2,203 90**	**171 10**	
$49,097 92	**$6,274 54**	**$10,970,977 50**	**$1,619,528 70**	**$10,777,215 87**	**$193,761 63**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	.....	$65,429 83	.....	$10,862,724
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	377,755
Personal service	.....	.....	.....	151,866
Service other than personal	.....	.....	.....	23,624 0
Equipment	.....	.....	.....	22,640 0
Supplies	.....	.....	.....	159,675 0
Materials	.....	.....	.....	19,650 0
Special items	.....	.....	.....	300 0
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,487 0
Personal service	.....	.....	.....	39,117 0
Service other than personal	.....	.....	.....	14,750 0
Equipment	.....	.....	.....	900 0
Supplies	.....	.....	.....	11,500 0
Materials	.....	.....	.....	500 0
Special items	.....	.....	.....	720 0
Law Department	.....	.....	.....	61,284
Personal service	.....	.....	.....	58,851 1
Service other than personal	.....	.....	.....	1,290 0
Equipment	.....	.....	.....	500 0
Supplies	.....	.....	.....	643 0
Library Department	.....	.....	.....	741,993
Personal service	.....	.....	.....	540,000 0
Service other than personal	.....	.....	.....	52,227 0
Equipment	.....	.....	.....	104,872 0
Supplies	.....	.....	.....	33,094 0
Materials	.....	.....	.....	11,800 0
Special items	.....	.....	.....	.....
Licensing Board	.....	.....	.....	35,668
Personal service	.....	.....	.....	26,400 0
Service other than personal	.....	.....	.....	7,530 0
Equipment	.....	.....	.....	75 0
Supplies	.....	.....	.....	1,663 0
Market Department	.....	.....	.....	16,067
Personal service	.....	.....	.....	13,245 6
Service other than personal	.....	.....	.....	2,137 0
Equipment	.....	.....	.....	40 0
Carried forward	.....	$65,429 83	.....	$12,162,979 9

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$49,097 92	**$6,274 54**	**$10,970,977 50**	**$1,619,528 70**	**$10,777,215 87**	**$193,761 63**	
675 00	**11,493 00**	**366,937 88**	**40,933 15**	**353,795 77**	**13,142 11**	
.....	6,842 38	145,024 50	13,203 94	141,391 36	3,633 14	
775 00	6,292 30	18,106 70	2,080 12	15,413 08	2,693 62	
1,892 30	.....	24,532 30	3,572 82	22,460 43	2,071 87	
1,675 00	2,175 62	159,174 38	20,091 02	156,152 39	3,021 99	
.....	.....	19,650 00	1,964 38	17,976 21	1,673 79	
150 00	.....	450 00	20 87	402 30	47 70	
3,793 00	.....	**71,280 00**	**7,074 74**	**70,310 93**	**969 07**	
.....	678 63	38,438 37	3,696 73	38,251 62	186 75	
2,178 63	350 00	16,578 63	2,895 55	16,482 73	95 90	
.....	.....	900 00	165 06	676 99	223 01	
2,293 00	.....	13,793 00	113 27	13,434 45	358 55	
200 00	.....	700 00	144 13	672 00	28 00	
150 00	.....	870 00	60 00	793 14	76 86	
.....	.....	**61,284 15**	**5,979 31**	**60,439 00**	**845 15**	
.....	359 22	58,491 93	5,404 24	57,766 90	725 03	
59 99	80 05	1,269 94	201 45	1,149 82	120 12	
213 21	.....	713 21	190 40	713 21		
166 07	.....	809 07	183 22	809 07		
.....	.....	**741,993 00**	**80,125 90**	**723,197 12**	**18,795 88**	
.....	462 88	539,537 12	52,342 18	529,787 90	9,749 22	
.....	.....	52,227 00	9,365 45	50,482 89	1,744 11	
.....	.....	104,872 00	8,812 28	103,995 20	876 80	
.....	.....	33,094 00	8,681 37	29,019 29	4,074 71	
.....	.....	11,800 00	878 79	9,448 96	2,351 04	
462 88	.....	462 88	45 83	462 88		
.....	.....	**35,668 00**	**4,023 11**	**35,592 88**	**75 12**	
175 95	.....	26,575 95	2,307 90	26,567 14	8 81	
90 00	.....	7,620 00	1,283 24	7,572 95	47 05	
204 25	25 00	254 25	210 25	236 75	17 50	
.....	445 20	1,217 80	221 72	1,216 04	1 76	
.....	.....	**16,067 67**	**1,681 71**	**15,457 25**	**610 42**	
300 00	.....	13,545 67	1,175 03	13,398 67	147 00	
.....	441 00	1,696 00	341 63	1,315 51	380 49	
.....	.....	40 00	10 00	39 22	78	
$53,565 92	**$17,767 54**	**$12,264,208 20**	**$1,759,346 62**	**$12,036,008 82**	**$228,199 38**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922-23.	Loans Issued in 1922-23.	Appropriations, 1922–23.
Brought forward		$65,429 83		$12,162,979 99
Market Department:				
Supplies				250 00
Materials				35 00
Special items				360 00
Mayor, Office Expenses				71,290 72
Personal service				36,867 72
Service other than personal				6,898 00
Equipment				9,025 00
Supplies				3,500 00
Incidental expenditures				15,000 00
Conventions, etc				20,000 00
Public Celebrations		325 50		55,000 00
Overseeing of the Public Welfare Department:				
Central Office				1,243,496 45
Personal service				58,395 95
Service other than personal				3,598 00
Equipment				335 00
Supplies				4,417 50
Special items				1,176,750 00
Temporary Home				7,017 00
Personal service				2,495 00
Service other than personal				1,175 00
Equipment				357 00
Supplies				2,990 00
Wayfarers' Lodge				13,735 00
Personal service				3,900 00
Service other than personal				2,505 00
Equipment				1,175 00
Supplies				6,155 00
Park Department:				
Department Expenses		200 00		1,253,270 12
Personal service		200 00		897,202 12
Service other than personal				111,490 00
Equipment				36,978 00
Carried forward		$65,955 33		$14,826,789 28

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$53,565 92	$17,767 54	$12,264,208 20	$1,759,346 62	$12,036,008 82	$228,199 38	
16 00	.....	266 00	45 00	250 07	15 93	
125 00	.....	160 00	80 05	93 78	66 22	
.....	.....	360 00	30 00	360 00		
.....	.....	71,290 72	8,965 81	66,920 81	4,369 91	
.....	.....	36,867 72	3,613 20	34,932 48	1,935 24	
.....	.....	6,898 00	1,759 13	5,806 54	1,091 46	
.....	.....	9,025 00	109 17	8,054 20	970 80	
.....	.....	3,500 00	683 11	3,267 21	232 79	
.....	.....	15,000 00	2,801 20	14,860 38	139 62	
.....	2,500 00	17,500 00	3,741 00	10,179 16	7,320 84	
9,500 00	.....	64,825 50	1,530 29	64,305 36	520 14	
126,474 78	.....	1,369,971 23	122,054 74	1,369,970 51	72	
.....	873 36	57,522 59	5,340 93	57,522 59		
138 92	147 78	3,589 14	631 07	3,589 14		
19 74	158 15	196 59	43 32	196 59		
.....	531 90	3,885 60	1,100 90	3,885 60		
128,027 31	.....	1,304,777 31	114,938 52	1,304,776 59	72	
.....	344 03	6,672 97	793 05	6,672 97		
.....	.....	2,495 00	200 00	2,495 00		
.....	63 16	1,111 84	128 92	1,111 84		
57	13 66	343 91	24 91	343 91		
22 19	289 97	2,722 22	439 22	2,722 22		
.....	2,130 75	11,604 25	2,450 90	11,604 25		
.....	367 05	3,532 95	348 55	3,532 95		
.....	1,047 52	1,457 48	287 74	1,457 48		
562 25	180 65	1,556 60	901 95	1,556 60		
18 38	1,116 16	5,057 22	912 66	5,057 22		
10,373 85	620 00	1,263,223 97	147,963 47	1,262,067 12	1,156 85	
500 00	1,928 72	895,973 40	78,136 37	895,973 40		
19,580 21	20 00	131,050 21	18,736 24	130,679 26	370 95	
4,225 00	3,819 98	37,383 02	2,981 73	37,196 51	186 51	
$199,914 55	$23,362 32	$15,069,296 84	$2,046,845 88	$14,827,729 00	$241,567 84	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$65,955 33		$14,826,789 28
Park Department:				
Supplies				93,200 00
Materials				53,900 00
Special items				59,500 00
Incidental expenditures				1,000 00
Cemetery Division				125,995 7
Personal service				102,527 7
Service other than personal				14,618 0
Equipment				2,720 0
Supplies				4,440 0
Materials				625 0
Special items				1,065 0
Police Department				4,165,411 0
Personal service				3,472,799 0
Service other than personal				171,230 0
Equipment				115,625 0
Supplies				122,750 0
Special items				283,007 0
Public Buildings Department		120 00		435,441 1
Personal service				236,179 1
Service other than personal		120 00		104,885 0
Equipment				17,020 0
Supplies				55,820 0
Materials				1,825 0
Special items				19,712 0
Public Works Department:				
Central Office				95,997 8
Personal service				81,539 8
Service other than personal				9,381 0
Equipment				2,450 0
Supplies				2,627 0
Bridge Service				418,977 3
Personal service				333,597 3
Service other than personal				33,765 0
Equipment				2,475 0
Carried forward		$66,075 33		$20,068,612 3

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$199,914 55	**$23,362 32**	**$15,069,296 84**	**$2,046,845 88**	**$14,827,729 00**	**$241,567 84**	
5,980 25	9,993 15	89,187 10	24,246 93	88,976 29	210 81	
2,750 00	17,501 01	39,148 99	7,196 92	39,055 48	93 51	
11,842 55	2,000 00	69,342 55	15,951 58	69,047 48	295 07	
138 70	.....	1,138 70	713 70	1,138 70		
620 00	**5,373 85**	**121,241 93**	**10,044 26**	**116,013 65**	**5,228 28**	
475 00	4,920 00	98,082 78	6,311 65	97,175 63	907 15	
2,060 25	2,648 85	14,029 40	2,116 01	11,037 32	2,992 08	
1,200 00	855 00	3,065 00	824 50	2,308 95	756 05	
425 00	290 25	4,574 75	618 35	4,084 46	490 29	
.....	200 00	425 00	113 37	389 12	35 88	
.....	.....	1,065 00	60 38	1,018 17	46 83	
.....	.....	**4,165,411 00**	**393,096 21**	**4,072,533 03**	**92,877 97**	
.....	.....	3,472,799 00	327,318 26	3,451,950 87	20,848 13	
.....	1,471 99	169,758 01	31,046 51	149,974 43	19,783 58	
1,461 25	2,000 00	115,086 25	5,666 98	101,154 43	13,931 82	
2,010 74	.....	124,760 74	12,286 02	102,845 60	21,915 14	
.....	.....	283,607 00	16,778 44	266,607 70	16,399 30	
21,937 42	.....	**457,498 52**	**58,022 70**	**428,257 89**	**29,240 63**	
.....	90 00	236,089 10	21,268 44	226,343 08	9,746 02	
16,200 00	296 63	120,908 37	20,116 49	115 947 71	4,960 66	
5,151 38	.....	22,171 38	2,698 17	20,248 95	1,922 43	
418 05	.....	56,238 05	10,238 73	43,747 11	12,490 94	
137 20	.....	1,962 20	327 65	1,929 67	32 53	
417 42	.....	20,129 42	3,373 22	20,041 37	88 05	
4,459 35	.....	**100,457 23**	**18,506 62**	**100,457 23**		
484 34	1,333 68	80,690 54	7,283 10	80 690 54		
5,566 65	.....	14,947 65	10,535 86	14,947 65		
50 00	51 44	2,448 56	7 10	2,448 56		
.....	256 52	2,370 48	680 56	2,370 48		
.....	**8,894 26**	**410,083 08**	**40,953 81**	**410,083 08**		
.....	9,838 20	323,759 14	28,306 74	323,759 14		
2,322 36	700 00	35,387 36	6,742 80	35,387 36		
822 57	568 24	2,729 33	1,074 85	2,729 33		
$226,931 32	**$37,630 43**	**$20,323,988 60**	**$2,567,469 48**	**$19,955,073 88**	**$368,914 72**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	.....	$66,075 33	.....	$20,068,612 3
Bridge Service:				
Supplies	.....	.....	.....	8,860 0
Materials	.....	.....	.....	35,080 0
Special items	.....	.....	.....	5,200 0
Ferry Service	.....	.....	.....	497,937 0
Personal service	.....	.....	.....	296,465 0
Service other than personal	.....	.....	.....	91,752 0
Equipment	.....	.....	.....	3,245 0
Supplies	.....	.....	.....	86,065 0
Materials	.....	.....	.....	11,410 0
Special items	.....	.....	.....	9,000 0
Lighting Service	.....	.....	.....	736,777 0
Personal service	.....	.....	.....	6,242 0
Service other than personal	.....	.....	.....	728,215 0
Equipment	.....	.....	.....	1,600 0
Supplies	.....	.....	.....	360 0
Special items	.....	.....	.....	360 0
Paving Service	.....	.....	.....	1,194,212 9
Personal service	.....	.....	.....	823,717 9
Service other than personal	.....	.....	.....	74,420 0
Equipment	.....	.....	.....	29,900 0
Supplies	.....	.....	.....	51,075 0
Materials	.....	.....	.....	179,100 0
Special items	.....	.....	.....	36,000 0
Sanitary Service	.....	.....	.....	1,748,998 9
Personal service	.....	.....	.....	813,512 6
Service other than personal	.....	.....	.....	812,201 3
Equipment	.....	.....	.....	24,620 0
Supplies	.....	.....	.....	51,165 0
Materials	.....	.....	.....	20,500 0
Special items	.....	.....	.....	27,000 0
Street Cleaning and Oiling Service	.....	.....	.....	922,974 04
Personal service	.....	.....	.....	652,051 04
Service other than personal	.....	.....	.....	118,337 00
Equipment	.....	.....	.....	45,866 00
Carried forward	.....	$66,075 33	.....	$25,169,512 41

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$226,931 32	**$37,630 43**	**$20,323,988 60**	**$2,567,469 48**	**$19,955,073 88**	**$368,914 72**	
37 40	772 34	8,125 06	1,753 57	8,125 06		
98 63	796 71	34,381 92	2,549 51	34,381 92		
700 00	199 73	5,700 27	526 34	5,700 27		
.....	**845 30**	**497,091 70**	**50,002 20**	**497,091 70**		
7,000 00	3,905 08	299,559 92	28,618 53	299,559 92		
3,976 48	17,770 76	77,957 72	16,414 75	77,957 72		
81 84	304 59	3,022 25	405 55	3,022 25		
9,950 00	1,066 50	94,948 50	620 39	94,948 50		
2,224 97	841 51	12,793 46	3,088 26	12,793 46		
150 00	340 15	8,809 85	854 72	8,809 85		
.....	**2,717 99**	**734,059 09**	**141,559 32**	**734,059 09**		
.....	.....	6,242 08	450 34	6,242 08		
.....	2,714 30	725,500 70	140,859 16	725,500 70		
19 32	44 39	1,574 93	127 98	1,574 93		
40 73	19 35	381 38	91 84	381 38		
.....	.....	360 00	30 00	360 00		
36,790 80	**5,984 34**	**1,225,019 41**	**286,089 45**	**1,225,019 41**		
20,467 74	1,687 34	842,498 35	117,344 87	842,498 35		
97,189 52	6,895 38	164,714 14	117,591 83	164,714 14		
52,130 69	24,468 95	57,561 74	32,030 72	57,561 74		
4,811 63	13,950 56	41,936 07	5,734 98	41,936 07		
.....	97,749 70	81,350 30	10,326 81	81,350 30		
1,323 71	364 90	36,958 81	3,060 24	36,958 81		
82,686 42	.....	**1,831,685 38**	**294,487 17**	**1,831,685 38**		
7,490 97	15,524 68	805,478 94	84,556 48	805,478 94		
86,008 50	14,883 82	883,325 99	186,185 43	883,325 99		
3,253 38	3,683 49	24,189 89	5,311 67	24,189 89		
8,956 95	1,479 49	58,642 46	11,017 61	58,642 46		
12,411 47	2,101 85	30,809 62	4,648 83	30,809 62		
3,020 91	782 43	29,238 48	2,767 15	29,238 48		
593 84	**55,960 23**	**867,607 65**	**92,747 72**	**867,607 65**		
6,171 37	12,967 92	645,254 49	69,584 28	645,254 49		
1,229 44	39,061 86	80,504 58	11,617 58	80,504 58		
1,769 02	2,694 01	44,941 01	2,357 44	44,941 01		
$347,002 38	**$103,138 29**	**$25,479,451 83**	**$3,432,355 34**	**$25,110,537 11**	**$368,914 72**	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward		$66,075 33		$25,169,512 41
Street Cleaning and Oiling Service:				
Supplies				47,390 00
Materials				42,030 00
Special items				17,300 00
Sewer Service				574,843 92
Personal service				352,404 92
Service other than personal				84,475 00
Equipment				7,147 00
Supplies				87,469 00
Materials				27,148 00
Special items				16,200 00
Water Service.*				
Registry Department				48,063 23
Personal service				34,591 23
Service other than personal				10,797 00
Equipment				175 00
Supplies				2,500 00
Reserve Fund		117 85		500,000 00
Schools.[1]				
Sinking Funds Department				2,625 00
Personal service				1,800 00
Supplies				825 00
Soldiers' Relief Department				1,302,252 89
Personal service				48,667 89
Service other than personal				1,885 00
Equipment				300 00
Supplies				1,400 00
Special items				1,250,000 00
Statistics Department				8,607 67
Personal service				8,115 65
Service other than personal				312 00
Equipment				105 02
Supplies				75 00
Carried forward		$66,193 18		$27,605,905 12

* See pages 42 and 51. [1] See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$347,002 38	**$103,138 29**	**$25,479,451 83**	**$3,432,355 34**	**$25,110,537 11**	**$368,914 72**	
4,128 64	4,255 50	47,263 14	6,243 70	47,263 14		
6 73	9,781 29	32 255 44	987 52	32,255 44		
1,100 00	1,011 01	17,388 99	1,957 20	17,388 99		
.....	**7,085 92**	**567,758 00**	**87,354 87**	**567,758 00**		
.....	8,711 73	343,693 19	37,122 35	343,693 19		
13,394 06	2,651 71	95,217 35	19,769 94	95,217 35		
3,066 80	1,423 82	8,789 98	1,446 53	8,789 98		
248 91	776 13	86,941 78	24,953 43	86,941 78		
.....	8,777 89	18,370 11	2,793 41	18,370 11		
158 00	1,612 41	14,745 59	1,269 21	14,745 59		
.....	.....	**48,063 23**	**4,203 53**	**44,011 60**	**4,051 63**	
.....	.....	34,591 23	3,184 85	33,991 27	599 96	
.....	.....	10,797 00	488 09	7,408 10	3,388 90	
.....	.....	175 00	.....	147 26	27 74	
.....	.....	2,500 00	530 59	2 ,464 97	35 03	
.....	**176,676 44**	**323,441 41**	**35,041 31**	**275,981 73**	**47,459 68**	
.....	.....	**2,625 00**	**150 53**	**2,566 41**	**58 59**	
.....	.....	1,800 00	150 00	1,800 00	.....	
.....	.....	825 00	53	766 41	58 59	
940 74	**177,311 83**	**1,125,881 80**	**42,031 86**	**1,049,631 09**	**76,250 71**	
2,740 74	115 00	51,293 63	4,888 38	50,772 71	520 92	
330 00	.....	2,215 00	407 93	1,977 51	237 49	
52 00	.....	352 00	.....	309 42	42 58	
.....	.....	1,400 00	237 55	1,118 53	281 47	
.....	179,378 83	1,070,621 17	36,498 00	995,452 92	75,168 25	
.....	.....	**8,607 67**	**1,140 84**	**7,544 05**	**1,063 62**	
.....	.....	8,115 65	870 18	7,100 86	1,014 79	
.....	.....	312 00	250 50	293 57	18 43	
.....	.....	105 02	.....	103 27	1 75	
.....	.....	75 00	20 16	46 35	28 65	
$347,943 12	$464,212 48	$27,555,828 94	$3,602,278 28	$27,058,029 99	$497,798 95	

City of Boston

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward	.....	$66,193 18	.....	$27,605,905 12
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,384 54
Personal service	.....	.....	.....	151,516 54
Service other than personal	.....	.....	.....	6,943 00
Equipment	.....	.....	.....	575 00
Supplies	.....	.....	.....	2,000 00
Materials	.....	.....	.....	350 00
Supply Department	.....	.....	.....	42,920 26
Personal service	.....	.....	.....	28,724 01
Service other than personal	.....	.....	.....	9,495 00
Equipment	.....	.....	.....	401 25
Supplies	.....	.....	.....	4,300 00
Treasury Department	.....	.....	.....	58,050 00
Personal service	.....	.....	.....	44,250 00
Service other than personal	.....	.....	.....	10,950 00
Equipment	.....	.....	.....	1,000 00
Supplies	.....	.....	.....	1,850 00
Weights and Measures Department	.....	.....	.....	35,757 92
Personal service	.....	.....	.....	28,215 92
Service other than personal	.....	.....	.....	3,472 00
Equipment	.....	.....	.....	2,310 00
Supplies	.....	.....	.....	1,760 00
	.....	$66,193 18	.....	$27,904,017 84

* See pages 36 and 50.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued
$347,943 12	**$464,212 48**	**$27,555,828 94**	**$3,602,278 28**	**$27,058,029 99**	**$497,798 95**	
.....	.....	**161,384 54**	**16,525 99**	**159,602 44**	**1,782 10**	
.....	2,771 19	148,745 35	14,472 51	147,972 07	773 28	
2,425 06	.....	9,368 06	1,269 82	8,772 61	595 45	
17 28	125 00	467 28	258 13	423 94	43 34	
509 48	17 28	2,492 20	525 53	2,259 95	232 25	
.....	38 35	311 65	.....	173 87	137 78	
425 00	.....	**43,345 26**	**4,817 17**	**42,853 32**	**491 94**	
.....	255 00	28,469 01	2,591 59	28,203 70	265 31	
1,060 00	1,260 00	9,295 00	1,619 81	9,110 89	184 11	
1,860 00	.....	2,261 25	58 91	2,260 56	69	
.....	980 00	3,320 00	546 86	3,278 17	41 83	
.....	.....	**58,050 00**	**6,451 88**	**56,817 35**	**1,232 65**	
.....	589 76	43,660 24	3,881 23	42,474 15	1,186 09	
717 58	750 00	10,917 58	1,589 95	10,886 31	31 27	
300 00	51 70	1,248 30	755 00	1,238 03	10 27	
450 00	76 12	2,223 88	225 70	2,218 86	5 02	
1,600 00	.....	**37,357 92**	**4,188 14**	**36,509 88**	**848 04**	
.....	127 06	28,088 86	2,640 38	27,903 96	184 90	
1,623 00	.....	5,095 00	835 96	4,820 72	274 28	
104 06	250 00	2,164 06	404 84	2,162 45	1 61	
250 00	.....	2,010 00	306 96	1,622 75	387 25	
$349,968 12	**$464,212 48**	**$27,855,966 66**	**$3,634,261 46**	**$27,353,812 98**	**$502,153 68**	

SCHOOLS

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Schools:				
School Committee	.....	$10,725 35	.....	$10,263,515 55
Extended use of public schools	.....	.....	.....	54,221 65
Pensions to teachers	.....	55,723 44	.....	109,017 18
Physical education	.....	.....	.....	175,612 72
School physicians and school nurses	.....	.....	.....	140,164 96
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,100,000 00
Land and buildings for schools	$4,607,270 90	.....	.....	2,746,749 37
	$4,607,270 90	$66,448 79	.....	$14.589,281 43

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,274,240 90	$1,092,985 14	$10,146,063 58	$128,177 32	
.....	.....	54,221 65	10,316 31	52,536 95	1,684 70	
.....	.....	164,740 62	33,724 75	164,740 62		
.....	.....	175,612 72	10,748 64	175,080 69	532 03	
.....	.....	140,164 96	13,186 43	140,049 32	115 64	
.....	.....	1,100,000 00	118,628 81	1,099,999 84	16	
.....	.....	7,354,020 27	280,658 92	1,778,844 42	5,575,175 85	
.....	.....	$19,263,001 12	$1,560,249 00	$13,557,315 42	$5,705,685 70	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Suffolk County Courthouse, Custodian				**$130,421 36**
Personal service				113,606 36
Service other than personal				8,080 00
Equipment				3,535 00
Supplies				100 00
Special items				5,100 00
Suffolk County Courthouse, County Buildings				**65,147 00**
Service other than personal				22,547 00
Equipment				16,400 00
Supplies				22,850 00
Materials				3,350 00
County Buildings				**62,024 84**
Personal service				42,810 84
Service other than personal				10,966 00
Equipment				3,300 00
Supplies				4,410 00
Materials				225 00
Special items				313 00
Jail				**158,579 67**
Personal service				77,004 67
Service other than personal				15,935 00
Equipment				7,225 00
Supplies				49,340 00
Materials				5,900 00
Special items				3,175 00
Supreme Judicial Court				**55,487 75**
Personal service				42,494 00
Service other than personal				10,953 75
Equipment				600 00
Supplies				900 00
Special items				540 00
Carried forward				**$471,660 62**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$130,421 36**	**$11,352 22**	**$127,221 47**	**$3,199 89**	
.....	$98 97	113,507 39	10,423 63	112,733 27	774 12	
$891 60	.....	8,971 60	592 24	8,098 98	872 62	
.....	792 63	2,742 37	.....	2,702 88	39 49	
.....	.....	100 00	43 85	91 70	8 30	
.....	.....	5,100 00	292 50	3,594 64	1,505 36	
.....	.....	**65,147 00**	**12,011 67**	**54,497 03**	**10,649 97**	
17 40	64 98	22,499 42	3,147 14	21,723 47	775 95	
.....	3,538 26	12,861 74	265 01	4,618 73	8,243 01	
3,585 84	.....	26,435 84	8,240 31	25,837 97	597 87	
.....	.....	3,350 00	359 21	2,316 86	1,033 14	
613 25	.....	**62,638 09**	**7,725 79**	**58,279 34**	**4,358 75**	
.....	.....	42,810 84	3,741 20	40,637 57	2,173 27	
486 59	.....	11,452 59	1,811 47	11,011 71	440 88	
.....	310 00	2,990 00	170 62	2,173 37	816 63	
.....	180 67	4,229 33	1,880 83	3,470 60	758 73	
4 08	.....	229 08	20 42	105 34	123 74	
613 25	.....	926 25	101 25	880 75	45 50	
.....	.....	**158,579 67**	**14,507 07**	**156,896 24**	**1,683 43**	
.....	74 50	76,930 17	6,439 66	76,929 67	50	
74 50	202 87	15,806 63	1,388 96	15,003 62	803 01	
.....	850 00	6,375 00	1,815 18	6,050 70	324 30	
1,052 87	.....	50,392 87	4,150 65	50,056 49	336 38	
.....	40 00	5,860 00	426 26	5,672 26	187 74	
40 00	.....	3,215 00	286 36	3,183 50	31 50	
7,500 00	.....	**62,987 75**	**5,014 60**	**60,711 88**	**2,275 87**	
.....	975 14	41,518 86	3,282 78	39,489 14	2,029 72	
8,261 51	.....	19,215 26	1,026 84	19,069 11	146 15	
81 60	.....	681 60	200 00	581 60	100 00	
213 63	81 60	1,032 03	459 98	1,032 03		
.....	.....	540 00	45 00	540 00		
$8,113 25	.....	**$479,773 87**	**$50,611 35**	**$457,605 96**	**$22,167 91**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$471,660 62
Superior Court, Civil Session, General Expenses				475,271 00
Personal service				199,441 00
Service other than personal				256,380 00
Equipment				4,950 00
Supplies				4,500 00
Special items				10,000 00
Superior Court, Civil Session, Clerk's Office				124,040 89
Personal service				101,198 29
Service other than personal				12,885 00
Equipment				600 00
Supplies				7,500 00
Special items				1,857 60
Superior Court, Criminal Session				394,694 02
Personal service				158,743 02
Service other than personal				218,389 00
Equipment				2,200 00
Supplies				11,300 00
Special items				2,562 00
Incidental expenditures				1,500 00
Probate Court				20,820 00
Personal service				4,920 00
Service other than personal				7,750 00
Equipment				650 00
Supplies				7,500 00
Municipal Court, City of Boston				318,638 53
Personal service				288,128 53
Service other than personal				12,500 00
Equipment				2,125 00
Supplies				8,085 00
Special items				6,000 00
Incidental expenditures				1,800 00
Municipal Court, Charlestown District				25,928 10
Personal service				23,598 10
Service other than personal				1,245 00
Carried forward				$1,831,053 16

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$8,113 25	.....	**$479,773 87**	**$50,611 35**	**$457,605 96**	**$22,167 91**	
.....	**$9,512 39**	**465,758 61**	**54,309 45**	**440,108 24**	**25,650 37**	
685 37	.....	200,126 37	18,555 24	200,126 37		
.....	11,697 76	244,682 24	33,215 16	221,400 92	23,281 32	
1,500 00	.....	6,450 00	893 04	5,786 39	663 61	
.....	.....	4,500 00	900 60	3,849 56	650 44	
.....	.....	10,000 00	745 41	8,945 00	1,055 00	
592 64	.....	**124,633 53**	**11,472 75**	**123,087 38**	**1,546 15**	
611 40	582 84	101,226 85	8,523 46	99,743 40	1,483 45	
.....	86 10	12,798 90	1,884 79	12,798 90		
.....	23 83	576 17	1 00	513 47	62 70	
245 82	611 40	7,134 42	776 23	7,134 42		
1,039 59	.....	2,897 19	287 27	2,897 19		
8,088 86	.....	**402,782 88**	**49,375 61**	**402,782 88**		
.....	18,168 39	140,574 63	13,457 26	140,574 63		
28,274 62	673 08	245,990 54	33,806 92	245,990 54		
125 00	312 25	2,012 75	222 50	2,012 75		
880 37	1,200 00	10,980 37	1,606 55	10,980 37		
.....	.....	2,562 00	213 50	2,562 00		
.....	837 41	662 59	68 88	662 59		
.....	.....	**20,820 00**	**2,293 30**	**16,466 80**	**4,353 20**	
.....	.....	4,920 00	410 00	4,920 00		
.....	.....	7,750 00	757 22	6,208 64	1,541 36	
.....	.....	650 00	41 65	547 94	102 06	
.....	.....	7,500 00	1,084 43	4,790 22	2,709 78	
.....	.....	**318,638 53**	**31,602 23**	**313,691 16**	**4,947 37**	
.....	1,283 93	286,844 60	25,315 85	285,024 22	1,820 38	
958 13	.....	13,458 13	3,536 34	11,064 66	2,393 47	
150 00	.....	2,275 00	5 25	1,981 43	293 57	
815 40	639 60	8,260 80	2,023 67	8,233 76	27 04	
.....	.....	6,000 00	478 95	5,654 02	345 98	
.....	.....	1,800 00	242 17	1,733 07	66 93	
.....	.....	**25,928 10**	**2,195 25**	**24,603 74**	**1,324 36**	
.....	19 35	23,578 75	1,844 95	22,313 94	1,264 81	
19 35	.....	1,264 35	214 07	1,237 30	27 05	
$16,794 75	**$9,512 39**	**$1,838,335 52**	**$201,859 94**	**$1,778,346 16**	**$59,989 36**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$1,831,053 16
Municipal Court, Charlestown District:				
Equipment				280 00
Supplies				790 00
Incidental expenditures				15 00
East Boston District Court				23,871 40
Personal service				20,816 20
Service other than personal				1,806 20
Equipment				150 00
Supplies				924 00
Incidental expenditures				175 00
Municipal Court, South Boston District				21,194 71
Personal service				19,005 95
Service other than personal				1,290 00
Equipment				203 76
Supplies				575 00
Incidental expenditures				120 00
Municipal Court, Dorchester District				19,378 20
Personal service				16,923 20
Service other than personal				515 00
Equipment				115 00
Supplies				825 00
Special items				800 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				50,781 48
Personal service				44,201 48
Service other than personal				3,055 00
Equipment				475 00
Supplies				1,850 00
Special items				600 00
Incidental expenditures				600 00
Municipal Court, West Roxbury District				17,675 68
Personal service				15,460 68
Service other than personal				1,375 00
Equipment				125 00
Supplies				515 00
Incidental expenditures				200 00
Carried forward				$1,963,954 63

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$16,794 75	**$9,512 39**	**$1,838,335 52**	**$201,859 94**	**$1,778,346 16**	**$59,989 36**	
.....	.....	280 00	13 00	269 50	10 50	
.....	.....	790 00	120 47	771 63	18 37	
.....	.....	15 00	2 76	11 37	3 63	
.....	.....	**23,871 40**	**2,081 86**	**23,253 18**	**618 22**	
12 50	.....	20,828 70	1,688 99	20,426 14	402 56	
11 50	40	1,817 30	195 17	1,639 41	177 89	
.....	.....	150 00	.....	150 00		
.....	24 00	900 00	174 65	862 23	37 77	
40	.....	175 40	23 05	175 40		
.....	.....	**21,194 71**	**1,803 19**	**20,629 18**	**565 53**	
.....	2 50	19,003 45	1,527 99	18,787 34	216 11	
2 50	.....	1,292 50	123 18	1,080 39	212 11	
.....	.....	203 76	75 00	156 46	47 30	
.....	.....	575 00	66 82	519 69	55 31	
.....	.....	120 00	10 20	85 30	34 70	
222 04	.....	**19,600 24**	**1,507 55**	**19,580 91**	**19 33**	
739 50	243 39	17,419 31	1,304 15	17,419 31		
.....	18 39	496 61	68 37	483 90	12 71	
.....	.....	115 00	.....	108 71	6 29	
261 78	.....	1,086 78	114 33	1,086 78		
.....	517 46	282 54	.....	282 21	33	
.....	.....	200 00	20 70	200 00		
.....	.....	**50,781 48**	**4,729 05**	**49,559 62**	**1,221 86**	
.....	.....	44,201 48	3,817 66	43,247 38	954 10	
.....	.....	3,055 00	413 33	3,015 92	39 08	
.....	.....	475 00	.....	441 34	33 66	
.....	.....	1,850 00	433 73	1,823 78	26 22	
.....	.....	600 00	.....	500 00	100 00	
.....	.....	600 00	64 33	531 20	68 80	
.....	.....	**17,675 68**	**1,750 84**	**17,451 94**	**223 74**	
150 00	.....	15,610 68	1,372 01	15,553 66	57 02	
.....	183 85	1,191 15	212 45	1,056 77	134 38	
.....	.....	125 00	20 00	113 36	11 64	
33 85	.....	548 85	125 23	546 35	2 50	
.....	.....	200 00	21 15	181 80	18 20	
$17,016 79	**$9,512 39**	**$1,971,459 03**	**$213,732 43**	**$1,908,820 99**	**$62,638 04**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations, 1922–23.
Brought forward				**$1,963,954 63**
Municipal Court, Brighton District				**12,049 35**
Personal service				10,499 35
Service other than personal				675 00
Equipment				175 00
Supplies				550 00
Special items				
Incidental expenditures				150 00
Boston Juvenile Court				**23,588 91**
Personal service				19,768 91
Service other than personal				2,495 00
Equipment				250 00
Supplies				475 00
Incidental expenditures				600 00
District Court of Chelsea				**20,460 80**
Personal service				15,655 80
Service other than personal				3,755 00
Equipment				125 00
Supplies				625 00
Incidental expenditures				300 00
Registry of Deeds				**108,926 53**
Personal service				102,696 53
Service other than personal				1,750 00
Equipment				500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**15,350 00**
Service other than personal				14,650 00
Equipment				
Supplies				700 00
Insanity cases				**24,050 00**
Service other than personal				24,000 00
Supplies				50 00
Land Court				**4,800 00**
Service other than personal				1,975 00
Equipment				125 00
Supplies				2,700 00
Carried forward				**$2,173,180 22**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$17,016 79	**$9,512 39**	**$1,971,459 03**	**$213,732 43**	**$1,908,820 99**	**$62,638 04**	
.....	.....	**12,049 35**	**1,187 95**	**11,625 65**	**423 70**	
.....	51 66	10,447 69	924 65	10,241 79	205 90	
.....	40 00	635 00	76 72	579 91	55 09	
.....	.....	175 00	.....	121 86	53 14	
.....	.....	550 00	120 88	471 02	78 98	
91 66	.....	91 66	15 70	119 41	30 59	
.....	.....	150 00	50 00	91 66		
.....	.....	**23,588 91**	**2,294 79**	**22,320 10**	**1,268 81**	
.....	.....	19,768 91	1,831 76	19,626 91	142 00	
125 00	.....	2,620 00	264 75	1,893 65	726 35	
.....	.....	250 00	80 65	105 80	144 20	
.....	.....	475 00	82 72	318 52	156 48	
.....	125 00	475 00	34 91	375 22	99 78	
.....	.....	**20,460 80**	**1,999 13**	**18,644 26**	**1,816 54**	
.....	.....	15,655 80	1,424 55	14,800 18	855 62	
.....	100 00	3,655 00	319 11	2,776 56	878 44	
.....	.....	125 00	68 00	74 00	51 00	
100 00	.....	725 00	150 77	709 58	15 42	
.....	.....	300 00	36 70	283 94	16 06	
9,239 52	.....	**118,166 05**	**11,948 85**	**116,365 83**	**1,800 22**	
9,239 52	.....	111,936 05	10,601 19	110,760 38	1,175 67	
.....	.....	1,750 00	208 62	1,666 25	83 75	
.....	.....	500 00	291 10	472 10	27 90	
.....	.....	3,500 00	807 94	2,987 10	512 90	
.....	.....	480 00	40 00	480 00		
.....	.....	**15,350 00**	**2,171 47**	**13,915 96**	**1,434 04**	
.....	437 75	14,212 25	1,719 32	12,816 19	1,396 06	
85 05	.....	85 05	85 05	85 05		
352 70	.....	1,052 70	367 10	1,014 72	37 98	
1,423 53	.....	**25,473 53**	**3,484 00**	**25,473 03**	**50**	
1,423 53	.....	25,423 53	3,465 20	25,423 53		
.....	.....	50 00	18 80	49 50	50	
.....	**329 98**	**4,470 02**	**647 01**	**4,017 73**	**452 29**	
.....	.....	1,975 00	145 75	1,751 71	223 29	
.....	.....	125 00	5 00	78 40	46 60	
.....	329 98	2,370 02	496 26	2,187 62	182 40	
$27,679 84	**$9,842 37**	**$2,191,017 69**	**$237,465 63**	**$2,121,183 55**	**$69,834 14**	

County of Suffolk

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriations, 1922–23.
Brought forward				$2,173,180 22
Medical Examinations:				
Medical Examiner Service, Northern Division,				20,638 00
Personal service				15,333 00
Service other than personal				4,025 00
Equipment				475 00
Supplies				740 00
Materials				65 00
Medical Examiner Service, Southern Division,				12,731 78
Personal service				8,729 28
Service other than personal				2,372 50
Equipment				1,150 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,350 00
Personal service				5,250 00
Supplies				100 00
County Debt Requirements:				
Sinking Funds				16,009 00
Sinking Fund Loans		$406,000 00		
Serial Loans				58,000 00
Interest	$97 22			76,457 50
Carried forward	$97 22	$406,000 00		$2,371,562 50

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$27,679 84	$9,842 37	$2,191,017 69	$237,465 63	$2,121,183 55	$69,834 14	
436 98	.....	21,074 98	2,239 77	21,074 47	51	
13 50	32 75	15,313 75	1,334 16	15,313 75		
440 53	33 48	4,432 05	770 05	4,431 54	51	
23 99	40 34	458 65	35 42	458 65		
101 76	34 27	807 49	78 94	807 49		
14 20	16 16	63 04	21 20	63 04		
.....	.....	12,731 78	1,579 77	12,362 30	369 48	
8 00	.....	8,737 28	847 51	8,736 00	1 28	
127 50	8 00	2,492 00	530 74	2,265 37	226 63	
.....	176 50	973 50	86 00	895 85	77 65	
50 00	1 00	529 00	115 52	465 08	63 92	
.....	.....	1,898 00	642 14	1,721 73	176 27	
.....	.....	1,163 00	425 66	1,152 82	10 18	
.....	.....	670 00	194 00	540 00	130 00	
.....	.....	65 00	22 48	28 91	36 09	
.....	.....	1,898 00	93 42	1,825 00	73 00	
.....	.....	1,163 00	69 42	1,163 00		
.....	.....	670 00	24 00	612 00	58 00	
.....	.....	65 00	.....	50 00	15 00	
.....	.....	1,030 00	74 00	950 41	79 59	
.....	.....	880 00	74 00	880 00		
.....	.....	150 00	.....	70 41	79 59	
.....	.....	1,170 00	97 50	1,170 00		
.....	.....	1,170 00	97 50	1,170 00		
.....	.....	3,200 00	250 00	3,200 00		
.....	.....	3,000 00	250 00	3,000 00		
.....	.....	200 00	.....	200 00		
.....	.....	5,350 00	507 69	5,335 84	14 16	
.....	.....	5,250 00	438 15	5,250 00		
.....	.....	100 00	69 54	85 84	14 16	
.....	.....	16,009 00	.....	16,009 00		
.....	.....	406,000 00	.....	406,000 00		
.....	.....	58,000 00	.....	58,000 00		
.....	.....	76,554 72	2,150 00	76,363 75	190 97	
$28,116 82	$9,842 37	$2,795,934 17	$245,099 92	$2,725,196 05	$70,738 12	

County of Suffol

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
Brought forward	$97 22	$406,000 00	.....	$2,371,562 5
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	205,153 3
Personal service	.....	.....	.....	90,313 3
Service other than personal	.....	.....	.....	5,930 0
Equipment	.....	.....	.....	21,035 0
Supplies	.....	.....	.....	71,195 0
Materials	.....	.....	.....	8,000 0
Special items	.....	.....	.....	8,680 0
Granite Avenue Bridge	.....	.....	.....	2,839 2
Personal service	.....	.....	.....	2,336 2
Service other than personal	.....	.....	.....	365 0
Equipment	.....	.....	.....	15 0
Supplies	.....	.....	.....	58 0
Materials	.....	.....	.....	65 0
	$97 22	$406,000 00	.....	$2,579,555 0

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
$28,116 82	$9,842 37	$2,795,934 17	$245,099 92	$2,725,196 05	$70,738 12	
14,226 49	.....	219,379 79	30,074 16	219,379 79		
.....	5,795 47	84,517 83	8,327 25	84,517 83		
100 00	995 70	5,034 30	340 15	5,034 30		
4,058 46	924 50	24,168 96	3,458 65	24,168 96		
17,918 65	.....	89,113 65	14,860 99	89,113 65		
319 72	903 23	7,416 49	2,318 55	7,416 49		
1,118 59	670 03	9,128 56	768 57	9,128 56		
.....	.....	2,839 28	233 71	2,614 43	224 85	
.....	.....	2,336 28	210 09	2,336 28		
.....	.....	365 00	23 62	248 37	116 63	
.....	.....	15 00	.....	.....	15 00	
.....	.....	58 00	.....	29 78	28 22	
.....	.....	65 00	.....	.....	65 00	
$42,343 31	$9,842 37	$3,018,153 24	$275,407 79	$2,947,190 27	$70,962 97	

LOAN, REVENUE ANI

OBJECT OF APPROPRIATIONS.		Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
City Loans, Redemption of		$160,609 60	†$3,949,862 51	.....	$1,718,734 7
Payments to date:					
Redemption of city debt proper,	$5,505,150 00				
Redemption of Hyde Park town debt	10,500 00				
Redemption of Rapid Transit debt	6,000 00				
Redemption of water debt	245,000 00	.....	.....	.....	.....
Redemption of Hyde Park water debt	16,000 00				
City Record, Publication of*		1,600 00	9,667 54	.....	.....
Damages by Dogs, etc		.....	4,202 25	.....	.....
Finance Commission, Pension Investigation		7,460 14	.....	.....	.....
Fire Department:					
Engine 7, New Building		40,000 00	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 14		500 00	.....	.....	.....
Remodeling House, Engine 26 and 35		11,651 69	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10		10,002 00	.....	.....	.....
Fuel Supplies, etc		.....	47,979 10	$80,000 00	.....
Hospital Department:					
City Hospital, Improvements		38,714 20	.....	300,000 00	.....
Sprinkler System, Main Hospital		25,000 00	.....	.....	.....
Storage House		1,417 77	.....	.....	.....
"The Thorndike Memorial"		158,379 47	30,208 65	150,000 00	.....
West Department		292 05	.....	.....	.....
Hyde Park Transportation District		30,000 00	.....	.....	.....
Institutions:					
For House of Correction, *see* County of Suffolk:					
Long Island, Fire Protection		30,604 07	.....	.....	.....
Long Island Laundry		.....	.....	20,000 00	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc		2,361 91	.....	.....	.....
Steamer		.....	.....	.....	.....
Library Department:					
Central Library Building, Addition, etc		2,416 34	.....	.....	.....
Reading Room, Jeffries Point		1,817 44	.....	.....	.....
Park Department:					
Public Parks		3,500 00	.....	.....	.....
Adams Street, Dorchester, Playground		23,458 38	.....	.....	.....
Carried forward		$549,909 22	$4,041,920 05	$550,000 00	$1,718,734 79

* See page 50. † Includes $16,000 water income to pay Hyde Park water debt.

ECIAL APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
34,233 01	.....	$6,063,439 91	.....	$5,782,650 00	$280,789 91	
.....	.....	.....	$5,000 00			
16,143 61	.....	27,411 15	9,266 07	26,933 49	477 66	
.....	.....	4,202 25	2,815 05	4,202 25		
.....	.....	7,460 14	.....	7,459 50	64	
.....	.....	40,000 00	10,710 00	16,764 16	23,235 84	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	11,651 69	.....	11,542 83	108 86	
.....	.....	10,002 00	.....	9,997 00	5 00	
.....	.....	127,979 10	5,747 11	105,919 12	22,059 98	$170,000 00
.....	.....	338,714 20	29,784 59	224,401 95	114,312 25	269,000 00
4,000 00	.....	29,000 00	.....	697 77	28,302 23	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	338,588 12	22,817 32	221,681 82	116,906 30	
.....	.....	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	30,604 07	956 30	25,667 38	4,936 69	
.....	.....	20,000 00	.....	.....	20,000 00	
.....	.....	2,361 91	.....	18 45	2,343 46	
40,000 00	.....	40,000 00	6,026 44	26,372 80	13,627 20	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	1,817 44	.....	1,801 33	16 11	
.....	.....	3,500 00	.....	3,500 00		
.....	.....	23,458 38	602 35	5,344 65	18,113 73	
$294,376 62	.....	$7,154,940 68	$93,725 23	$6,474,954 50	$679,986 18	$439,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriation 1922–23.
Brought forward	$549,909 22	$4,041,920 05	$550,000 00	$1,718,734 7
Park Department:				
Allston Playground, Improvements			25,000 00	
Animals, birds, etc	2,000 00			
Aquarium, Improvements, etc				
Arnold Arboretum, Fence	825 70			
Arnold Arboretum, Improvements	2,881 03			
Baldwin Place Playground			70,000 00	
Bathing Beach, Jeffries Point	5,000 00			
Boston Common and Public Garden Improvements	31,549 78			
Carolina Avenue Playground	6,909 89			
Charlesbank Gymnasium, Athletic Field Improvements				
Charlestown Playground	528 85			
Christopher Gibson Playground, Improvements,			50,000 00	
Christopher J. Lee Playground			75,000 00	
Columbus Park, Improvements			400,000 00	
Eagle Hill Playground			50,000 00	
Fens, Improvements	9,491 77			
Fens, Plans	1,117 68			
Franklin Park Building, Improvements, etc	38,617 94			
Franklin Park Greenhouses, etc	13,067 07			
Franklin Park, Reconstructing Roads, etc	47,808 29			
Gymnasium, South Boston	32,000 00			
Jamaicaway Improvements				
Marine Park, Head House, etc	5,277 21			
Mission Hill Playground	36 93			
North End Park, Improvements			75,000 00	
Orchard Park, Improvements	6,749 92			
Park and Playground, Allston	21,309 82			
Park, Dorchester Center	328 63			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	6,486 41			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,077 04			
Eagle Hill Reservoir, East Boston	237 10			
Carried forward	$909,516 23	$4,041,920 05	$1,295,000 00	$1,718,734

ɔropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
94,376 62	.....	$7,154,940 68	$93,725 23	$6,474,954 50	$679.986 18	$439,000 00
.....	.....	25,000 00	3 25	1,370 67	23,629 33	
2,525 00	.....	4,525 00	44 20	1,966 47	2,558 53	
10,000 00	.....	10,000 00	.....	.....	10,000 00	
.....	$825 70	.....	.....	.....	.....	
6,825 70	.....	9,706 73	264 74	9,142 65	564 08	
.....	.....	70,000 00	.....	62,850 00	7,150 00	
.....	.....	5,000 00	.....	.....	5,000 00	
2,800 00	.....	34,349 78	1,619 69	18,754 48	15,595 30	
.....	.....	6,909 89	.....	3,516 22	3,393 67	
10,112 25	.....	10,112 25	1,478 03	10,062 25	50 00	
.....	.....	528 85	.....	.....	528 85	
.....	.....	50,000 00	797 72	33,894 55	16,105 45	
20,000 00	.....	95,000 00	2,527 00	26,070 71	68,929 29	
.....	.....	400,000 00	9,353 87	196,982 52	203,017 48	350,000 00
.....	.....	50,000 00	.....	9 00	49,991 00	
100,000 00	.....	109,491 77	828 41	64,700 62	44,791 15	
.....	112 25	1,005 43	.....	979 16	26 27	
38,000 00	.....	76,617 94	5,030 38	61,207 63	15,410 31	
.....	.....	13,067 07	.....	13,062 57	4 50	
15,005 01	.....	62,813 30	2,232 00	7,306 32	55,506 98	
.....	20,432 98	11,567 02	.....	8,500 00	3,067 02	
5,000 00	.....	5,000 00	.....	28 90	4,971 10	
.....	.....	5,277 21	.....	4,556 25	720 96	
.....	.....	36 93	.....	.....	36 93	
.....	.....	75,000 00	.....	1,016 68	73,983 32	
.....	.....	6,749 92	.....	1,486 55	5,263 37	
432 98	.....	21,742 80	3,631 25	21,742 80	.....	
.....	.....	328 63	.....	.....	328 63	
.....	5,000 00	1,486 41	.....	.....	1,486 41	
.....	.....	124,750 00	44 00	72,914 58	51,835 42	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,077 04	93 60	986 46	90 58	
.....	.....	237 10	.....	.....	237 10	
505,077 56	$26,370 93	$8,443,877 70	$121,673 37	$7,098,062 54	$1,345,815 16	$814,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
Brought forward	$909,516 23	$4,041,920 05	$1,295,000 00	$1,718,734 7
Park Department:				
Playground Purposes:				
Smith's Pond Playground	27,539 85			
Tenean Beach Playground	19,790 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	3,440 58			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Riverway Improvements				
Savin Hill Playground and Beach	4,356 00			
Tree Culture	9,772 55			
Winthrop Square, Charlestown, Improvements	80 88			
Wood Island Park, Improvement	9,020 99			
Zoological Garden, Improvements	12,916 83			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	40 57			
Pay Roll Tailings		22,000 00		
Printing Department*	115,000 00	386,688 23		
Public Buildings Department:				
Branch Library, West Roxbury, Site	7,000 00			
Branch Library, West Roxbury	20,451 03			
Courthouse, Forest Hills, Site	30,000 00			
Courthouse, Forest Hills	75,466 11		110,000 00	
Courthouse, Forest Hills, Completion and Furnishing				
Engine 31 and Police Division 8 Building	215,333 80			
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements	465 97			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	15,921 91			
Municipal Building, Hyde Park, Site	8,500 00			
Municipal Building, old Ward 12	87,207 71		143,000 00	
Municipal Building, old Ward 12, Furnishings, etc				
Old State House, Fire Prevention	2,000 00			
Old State House, Repairs, etc	1,034 91			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	11,000 00			
Carried forward	$1,669,712 87	$4,450,608 28	$1,548,000 00	$1,718,734 7

* See page 50.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
05,077 56	$26,370 93	$8,443,877 70	$121,673 37	$7,098,062 54	$1,345,815 16	$814,000 00
.....	.....	27,539 85	.....	592 75	26,947 10	
.....	.....	19,790 47	.....	390 00	19,400 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	3,440 58	.....	818 50	2,622 08	
.....	.....	10,000 00	.....	5,859 00	4,141 00	
27,000 00	.....	27,000 00	.....	23,580 06	3,419 94	
.....	.....	4,356 00	.....	2,518 00	1,838 00	
.....	.....	9,772 55	1,002 79	8,507 79	1,264 76	
.....	.....	80 88	.....	.....	80 88	
.....	.....	9,020 99	.....	981 00	8,039 99	
5,000 00	5,000 00	12,916 83	221 40	6,262 74	6,654 09	
.....	.....	40 57	.....	40 57		
.....	22,000 00					
5,201 76	16,953 98	489,936 01	39,983 82	360,568 02	129,367 99	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	20,451 03	.....	20,353 35	97 68	
.....	5,000 00	25,000 00	.....	7,000 00	18,000 00	
5,000 00	.....	190,466 11	12 00	144,474 31	45,991 80	
22,000 00	.....	22,000 00	.....	.....	22,000 00	
.....	.....	215,333 80	11,414 00	153,579 99	61,753 81	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	465 97	.....	337 10	128 87	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	15,921 91	.....	15,921 91		
.....	.....	8,500 00	.....	8,500 00		
.....	.....	230,207 71	69,320 62	213,500 66	16,707 05	
32,000 00	.....	32,000 00	843 91	1,012 45	30,987 55	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	1,034 91	.....	995 97	38 94	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	11,000 00					
$601,279 32	$86,324 91	$9,902,010 35	$244,471 91	$8,073,856 71	$1,828,153 64	$814,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriations 1922–23.
Brought forward	$1,669,712 87	$4,450,608 28	$1,548,000 00	$1,718,734 7
Public Buildings Department:				
Police Station 2 Building	.....	.....	200,000 00	.....
Quincy Market Building	20,062 58	.....	.....	.....
Recreation Building, West Roxbury	25,000 00	.....	.....	.....
Wayfarers' Lodge, Improvements	9,110 29	.....	.....	.....
Public Works Department:				
Ashland Street Bridge, Reconstruction	7,293 34	.....	.....	.....
Beacon Street Bridge, Rebuilding	.....	.....	175,000 00	.....
Bridges, Repairs, etc	29,367 61	.....	.....	86,000
Cambridge Street Bridge, Rebuilding	.....	.....	160,000 00	.....
Chelsea Bridge South	11,725 42	.....	450,000 00	.....
Dover Street Bridge, Rebuilding	22,682 46	.....	.....	.....
Hyde Park Avenue Bridge	14,097 96	.....	.....	.....
East Boston Ferry, Improvements, etc	260,616 13	.....	.....	.....
Ferryboat "Noddle Island"	1,569 17	.....	.....	.....
Ferryboats, Repairs, etc	1,346 43	.....	.....	.....
Granolithic Sidewalks	18	.....	.....	50,000
Reconstructing and repairing streets by contract	51,285 52	.....	.....	750,000
Street Improvements	.....	.....	.....	250,000
Washington Street, West Roxbury	36,122 13	.....	.....	.....
Old Harbor Improvement	31,180 90	.....	.....	.....
Sea Wall, etc., Roxbury Canal	94,452 16	.....	.....	.....
Sewerage Works	321,477 44	.....	800,000 00	.....
High Pressure Fire Service	76,194 97	.....	.....	.....
High Pressure Fire System Extension	.....	.....	.....	.....
Service Mains and Relaying Mains	.....	.....	.....	.....
Water Service*	.....	†3,729,351 88	.....	.....
Rapid Transit:				
Rapid Transit	1,847 72	2 69	5,000 00	.....
Rapid Transit Interest and Sinking Fund	154,014 39	1,678,140 18	.....	6,843 00
Arlington Station	26,173 16	7,091 74	20,000 00	.....
Boston Tunnel and Subway	71,811 27	.....	.....	.....
Boylston Street Subway	18,831 67	.....	20,000 00	.....
Cambridge Connection	27,337 27	.....	20,000 00	.....
Dorchester Tunnel	52,189 03	234 42	.....	.....
East Boston Tunnel, Alterations	14,269 26	15,710 29	1,597,000 00	.....
East Boston Tunnel Extension	55,768 14	2,757 59	.....	.....
Carried forward	$3,105,539 47	$9,883,897 07	$4,995,000 00	$2,861,577 7

* See page 51.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Deb and $46,596.12 appropriated to Collecting Department, Water Division.

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
01,279 32	$86,324 91	$9,902,010 35	$244,471 91	$8,073,856 71	$1,828,153 64	$814,000 00
11,000 00	.....	211,000 00	15,912 60	17,544 56	193,455 44	360,000 00
.....	7,000 00	13,062 58	.....	.....	13,062 58	
.....	25,000 00					
.....	.....	9,110 29	.....	9,110 29		
.....	.....	7,293 34	.....	.....	7,293 34	
.....	.....	175,000 00	873 13	3,898 20	171,101 80	
18,387 10	.....	133,754 71	22,930 07	117,313 19	16,441 52	
.....	.....	160,000 00	108 62	3,171 51	156,828 49	
.....	.....	461,725 42	19,200 65	173,417 60	288,307 82	150,000 00
.....	.....	22,682 46	.....	22,602 29	80 17	
.....	.....	14,097 96	.....	3,375 54	10,722 42	
.....	.....	260,616 13	93 06	7,414 79	253,201 34	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,346 43	172 10	172 10	1,174 33	
.....	.....	50,000 18	3,642 34	36,537 29	13,462 89	
.....	.....	801,285 52	21,891 39	696,223 56	105,061 96	
.....	.....	250,000 00	8,973 10	175,642 61	74,357 39	
.....	.....	36,122 13	5 00	9,455 06	26,667 07	
.....	.....	31,180 90	.....	24,701 68	6,479 22	
.....	.....	94,452 16	.....	3,398 35	91,053 81	
.....	.....	1,121,477 44	81,029 16	921,739 33	199,738 11	
23,000 00	.....	99,194 97	26,011 80	99,045 63	149 34	
100,000 00	.....	100,000 00	150 00	150 00	99,850 00	
200,000 00	.....	200,000 00	.....	.....	200,000 00	
2,248 08	557,233 01	3,174,366 95	200,488 31	3,174,366 95		
.....	.....	6,850 41	64 71	2,682 52	4,167 89	26,000 00
.....	.....	1,838,997 57	304,260 14	1,626,014 68	212,982 89	
.....	.....	53,264 90	750 00	48,377 44	4,887 46	
.....	.....	71,811 27	.....	78 02	71,733 25	
.....	.....	38,831 67	593 40	30,328 28	8,503 39	
.....	.....	47,337 27	4 22	39,259 17	8,078 10	
.....	.....	52,423 45	1,401 07	19,484 20	32,939 25	
.....	.....	1,626,979 55	128,447 43	1,591,097 11	35,882 44	
.....	.....	58,525 73	.....	.....	58,525 73	
$955,914 50	$675,557 92	$21,126,370 91	$1,081,474 21	$16,930,458 66	$4,195,912 25	$1,350,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1921–22.	Revenue received during 1922–23.	Loans Issued in 1922–23.	Appropriatio 1922–23.
Brought forward	$3,105,539 47	$9,883,897 07	$4,995,000 00	$2,861,577
School Committee:				
High School of Commerce	3,482 64			
Public Latin School			750,000 00	
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Special Account 1921–1922		8,629 66		
Street Laying-Out Department:				
Highways, Making of	43,954 01		500,000 00	
Payments to date:				
Street Construction $200,384 12				
Street Commissioners 14,122 00				
Land damages 57,340 34				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	2,103 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
North Beacon Street, Brighton	96,778 21			
Norfolk Street Widening	342 80			
Province Street Building Line			250,000 00	
Stuart Street	212,706 36		1,600,000 00	
Washington Street Widening, between Harvard Place and Ordway Place	57,000 00			
Temporary Loan			12,000,000 00	
County of Suffolk:				
Jail, Plumbing System	19,010 46			
Suffolk County Jail, Hospital	96,299 70			
Jail, Hospital and Sheriff's House Furnishings				
Jail, Sheriff's House			27,500 00	
Social Law Library				1,000 0
Institutions Department:				
Deer Island Wharf and Eastern Avenue Wharf, Repairs	14,000 00			
House of Correction:				
Machinery and Materials for Manufacturing	4,425 24	32,425 28		
Power and Heating Plant, Deer Island	2,227 61			
	$3,661,744 89	$9,924,952 01	$20,122,500 00	$2,862,577 7

propriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922-23.	Balances Unexpended.	Loans authorized but not issued.
55,914 50	$675,557 92	$21,126,370 91	$1,081,474 21	$16,930,458 66	$4,195,912 25	$1,350,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	750,000 00	17,918 34	551,060 34	198,939 66	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	8,629 66					
.....	.....	543,954 01	.....	271,846 46	272,107 55	100,000 00
.....	.....	.....	8,888 22			
.....	.....	.....	924 44			
.....	.....	.....	18,887 00			
.....	.....	2,103 52	.....	1,250 00	853 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	96,778 21	505 00	50,299 53	46,478 68	
.....	.....	342 80	.....	.....	342 80	
.....	.....	250,000 00	.....	1,750 00	248,250 00	
.....	.....	1,812,706 36	22,170 67	1,628,866 43	183,839 93	300,000 00
.....	.....	57,000 00	.....	57,000 00		
.....	.....	12,000,000 00	.....	12,000,000 00		
.....	.....	19,010 46	.....	19,010 46		
.....	.....	96,299 70	.....	89,203 53	7,096 17	
20,000 00	.....	20,000 00	1,482 76	1,482 76	18,517 24	
.....	.....	27,500 00	3,992 60	27,381 24	118 76	
.....	.....	1,000 00	1,000 00	1,000 00		
.....	.....	14,000 00	.....	14,000 00		
.....	.....	36,850 52	1,395 14	25,476 94	11,373 58	
.....	.....	2,227 61	.....	.....	2,227 61	
$975,914 50	$684,187 58	$36,863,501 61	$1,158,638 38	$31,670,086 35	$5,193,415 26	$1,750,000 00

TRUST FUNDS, ETC.

	Balances from 1921–22.	Revenue received during 1922–23.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 22	$302 8
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	.....	456 8
Cemetery Trust Funds, Income	117 27	11,632 4
Coppenhagen Fund	2,278 32	200 0
Fitzgerald Firemen's Gold Medal Fund, Income	515 75	30 0
John Foster Trust Fund	505 67	15 2
Franklin Fund	979 53	243 8
Franklin Union	18,410 59	226,287 2
George B. Hyde Bequest	3,595 95	80 0
Hospital Department:		
Patrick A. Collins Memorial Library Fund	124 62	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	125 13	77 0
Ellen C. Johnson Bequest	2,296 62	105 0
Library Department:		
Trust Funds, Income	43,107 36	23,523 1
James L. Whitney Bibliographic Account	3,860 61	700 0
The Children's Fund, Income	4,159 44	4,155 4
George F. Parkman Fund, Income	49,318 27	213,946 9
Phillips Street Fund, Income	4,220 98	700 0
Police Charitable Fund, Income	4,026 04	7,759 5
Randidge Trust Fund, Income	1,150 95	1,955 0
School Committee:		
Bowdoin Dorchester School Fund, Income	653 02	191 2
Eastburn School Fund, Income	4,162 10	435 0
Franklin Medal Fund, Income	212 08	35 0
Gibson School Fund, Income	4,921 04	3,258 8
Horace Mann School Fund, Income	168 12	307 0
Peter P. F. Degrand School Fund, Income	1,356 15	1,174 2
Teachers' Waterston Fund, Income	1,228 50	144 0
Walter Scott Medal of Valor Fund, Income	.....	150 0
George Robert White Fund, Income	.....	352,349 6
George Robert White Memorial	.....	50,071 7
	$161,520 33	$900,286 6

TRUST FUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.
.....	.....	$10,329 02	.....	$227 76	$10,101 26
$1,346 51	.....	1,803 39	.....	.....	1,803 39
.....	.....	11,749 67	$2,887 47	11,749 67	
.....	.....	2,478 32	.....	.....	2,478 32
.....	.....	545 75	.....	.....	545 75
.....	.....	520 89	.....	.....	520 89
.....	.....	1,223 41	.....	1,100 00	123 41
.....	.....	244,697 79	23,738 83	243,958 98	738 81
.....	.....	3,675 95	.....	.....	3,675 95
.....	.....	124 62	.....	124 62	
.....	.....	202 13	13 86	54 19	147 94
.....	.....	2,401 62	.....	.....	2,401 62
.....	.....	66,630 50	1,200 86	15,696 23	50,934 27
.....	.....	4,560 61	.....	.....	4,560 61
.....	.....	8,314 93	.....	4,159 44	4,155 49
.....	$211,330 01	51,935 16	.....	.....	51,935 16
.....	.....	4,920 98	.....	.....	4,920 98
.....	.....	11,785 54	563 00	7,335 00	4,450 54
.....	.....	3,105 95	.....	2,060 09	1,045 86
.....	.....	844 28	16 70	106 94	737 34
.....	.....	4,597 10	.....	500 00	4,097 10
.....	.....	247 08	.....	45 44	201 64
.....	.....	8,179 90	493 65	3,464 19	4,715 71
.....	.....	475 12	59 06	403 33	71 79
.....	.....	2,530 41	.....	1 20	2,529 21
.....	.....	1,372 50	.....	1,170 00	202 50
.....	.....	150 00	.....	.....	150 00
.....	.....	352,349 65	9,444 50	317,189 31	35,160 34
.....	.....	50,071 23	.....	.....	50,071 23
$1,346 51	$211,330 01	$851,823 50	$38,417 93	$609,346 39	$242,477 11

REFUNDS, ETC.

Objects.	Balances from 1921–22.	Revenue received during 1922–23.
Duplicates and Overpayments	$79,751 52	$43,421 02
Fees and Other Charges	.....	336 80
Gypsy and Brown Tail Moth Assessments	.....	1 42
Highways, Making of, Street Construction Assessments	.....	120 94
Refunded Ashes and Garbage Tickets	.....	53 42
Refunded Fuel Supplies, etc	.....	13,575 60
Refunded Interest	.....	98 65
Refunded Licensing Board Permit	.....	79 00
Refunded Paving Service Permit	.....	106 40
Refunded Police Department Permit	.....	50 00
Refund, School Administration Building	.....	1,000 00
Refunded Sewerage Works Assessments	.....	27 15
Refunded Street Laying-Out Permit	.....	195 00
Refunded Taxes	.....	66,297 12
Refunded Wire Division Permit	.....	9 00
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$88,726 61	$125,371 52

RECAPITULATION.

	Balances from 1921–22.	Revenue received during 1922–23.	Loans issued in 1922–23.	Appropriation 1922–23.
City of Boston Regular Appropriations	.....	$66,193 18	.....	$27,904,017 84
Schools Appropriations	$4,607,270 90	66,448 79	.....	14,589,281 43
County of Suffolk Regular Appropriations	97 22	406,000 00	.....	2,579,555 08
Loan, Revenue and Special Appropriations	3,661,744 89	9,924,952 01	$20,122,500 00	2,862,577 79
Trust Funds, etc	161,520 33	900,286 67	.....	.....
Refunds, etc	88,726 61	125,371 52	.....	.....
	$8,519,359 95	$11,489,252 17	$20,122,500 00	$47,935,432 14

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures 1922–23.	Balances Unexpended.
.....	.....	$123,172 54	$719 32	$34,195 31	$88,977 23
.....	.....	336 80	.....	336 80	
.....	.....	1 42	.....	1 42	
.....	.....	120 94	.....	120 94	
.....	.....	53 42	.....	53 42	
.....	.....	13,575 60	6,503 35	13,575 60	
.....	.....	98 65	.....	98 65	
.....	.....	79 00	30 00	79 00	
.....	.....	106 40	.....	106 40	
.....	.....	50 00	.....	50 00	
.....	.....	1,000 00	.....	1,000 00	
.....	.....	27 15	.....	27 15	
.....	.....	195 00	.....	195 00	
.....	.....	66,297 12	10,714 51	66,297 12	
.....	.....	9 00	3 25	9 00	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$214,098 13	$17,970 43	$116,145 81	$97,952 32

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.	Loans authorized but not issued.
$349,968 12	$464,212 48	$27,855,966 66	$3,634,261 46	$27,353,812 98	$502,153 68	
.....	.....	19,263,001 12	1,560,249 00	13,557,315 42	5,705,685 70	
42,343 31	9,842 37	3,018,153 24	275,407 79	2,947,190 27	70,962 97	
975,914 50	684,187 58	36,863,501 61	1,158,638 38	31,670,086 35	5,193 415 26	$1,750,000 00
1,346 51	211,330 01	851,823 50	38,417 93	609,346 39	242,477 11	
.....	.....	214,098 13	17,970 43	116,145 81	97,952 32	
,369,572 44	$1,369,572 44	$88,066,544 26	$6,684,944 99	$76,253,897 22	$11,812,647 04	$1,750,000 00

CITY RECORD—PUBLICATION OF.

	Appropriations for 1922-23.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922-23.	Balances Unexpended.
Personal service	$2,700 00	.....	.....	$2,700 00	$251 55	$2,700 00	
Service other than personal	21,120 00	$3,029 54	$29 00	24,120 54	9,010 77	24,120 54	
Equipment	92 25	.....	.....	92 25	.....	92 25	
Supplies	25 00	.....	4 30	20 70	3 75	20 70	
	$23,937 25	$3,029 54	$33 30	$26,933 49	$9,266 07	$26,933 49	

PRINTING DEPARTMENT.

	Appropriations for 1922-23.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922-23.	Balances Unexpended.
Personal service	$199,101 84	$20 34	$7,367 22	$191,754 96	$17,279 58	$185,149 34	$6,605 62
Service other than personal	92,965 00	3,767 31	212 44	96,519 87	10,952 89	95,384 29	1,135 58
Equipment	6,465 00	1,860 00	72 65	8,252 35	1,056 89	2,876 86	5,375 49
Supplies	1,855 00	623 36	72 75	2,405 61	232 64	2,379 55	26 06
Materials	43,630 00	1,724 72	1,274 91	44,079 81	4,510 59	44,056 99	22 82
Special Items	.....	750 00	.....	750 00	113 10	468 75	281 25
Incidental expenditures	30,000 00	254 24	.....	30,254 24	5,838 13	30,252 24	2 00
	$374,016 84	$8,999 97	$8,999 97	$374,016 84	$39,983 82	$360,568 02	$13,448 82

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1922–23.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1922–23.	Balances Unexpended.
Current Expenses:							
Personal service	$754,995 36	$3,500 00	$3,850 00	$754,645 36	$69,276 32	$726,662 99	$27,982 37
Service other than personal	145,028 00	6,900 00	3,500 49	148,427 51	18,812 59	147,419 10	1,008 41
Equipment	73,285 00	7,500 00	794 19	79,990 81	23,166 87	77,997 26	1,993 55
Supplies	28,925 00	5,894 19	400 00	34,419 19	7,836 59	33,729 53	689 66
Materials	208,450 00	.....	200 00	208,250 00	52,229 91	207,481 56	768 44
Special items	199,000 00	.....	7,550 00	191,450 00	29,040 42	161,265 49	30,184 51
	$1,409,683 36	$23,794 19	$16,294 68	$1,417,182 87	$200,362 70	$1,354,555 93	$62,626 94
Interest	34,449 00	49	.....	34,449 49	87 99	34,449 49	.....
	$1,444,132 36	$23,794 68	$16,294 68	$1,451,632 36	$200,450 69	$1,389,005 42	$62,626 94
Refunded Rates	.....	.....	.....	.....	37 62	1,104 32	
Metropolitan Water assessment	.....	.....	.....	.....	.....	1,784,257 21	
					$200,488 31	$3,174,366 95	

TRANSFERS OF APPROPRIATIONS, 1922–23.

Exclusive of Those Within Departments.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
	Dec. 27, 1922	Reserve Fund	City Clerk Department		$409 25
	Jan. 29, 1923	Reserve Fund	City Council		19 19
	Jan. 31, 1923	Printing Department	City Documents		814 38
Oct. 4, 1922		Reserve Fund	Collecting Department	$1,336 50	
	Jan. 31, 1923	Reserve Fund	Collecting Department	5,784 14	7,120 64
July 12, 1922		Reserve Fund	Election Department	$1,988 00	
Oct. 10, 1922		Reserve Fund	Election Department	780 00	
Oct. 17, 1922		Reserve Fund	Election Department	780 00	
	Dec. 19, 1922	Reserve Fund	Election Department	132 00	
	Dec. 27, 1922	Reserve Fund	Election Department	303 50	
	Jan. 31, 1923	Reserve Fund	Election Department	368 60	4,352 10
	Jan. 31, 1923	Soldiers' Relief Department	Hospital Department		35,882 36
	Dec. 15, 1922	Institutions Department, Child Welfare Division.	Institutions Department, Central Office		500 00
	Jan. 29, 1923	Reserve Fund	Institutions Department, Boston Almshouse and Hospital.		675 00
	Dec. 15, 1922	Institutions Department, Child Welfare Division.	Institutions Department, Steamers "Monitor" and "George A. Hibbard."	$1,500 00	

	Dec. 27, 1922	Institutions Department, Boston Almshouse and Hospital.	Institutions Department, Steamers "Monitor" and "George A. Hibbard."	2,293 00	3,793 00
Aug. 1, 1922	.....	Reserve Fund	Mayor, Public Celebrations	$5,000 00	
Nov. 14, 1922	.....	Reserve Fund	Mayor, Public Celebrations	2,000 00	
Nov. 28, 1922	.....	Mayor, Conventions, etc.	Mayor, Public Celebrations	2,500 00	9,500 00
			Overseeing of the Public Welfare Department:		
Nov. 28, 1922	.....	Reserve Fund	Central Office	$52,000 00	
Nov. 28, 1922	.....	Soldiers' Relief Department	Central Office	72,000 00	
Jan. 31, 1923	.....	Overseeing of the Public Welfare, Wayfarers' Lodge.	Central Office	2,130 75	
Jan. 31, 1923	.....	Overseeing of the Public Welfare, Temporary Home.	Central Office	344 03	126,474 78
June 7, 1922	.....	Reserve Fund	Park Department	$5,000 00	
Nov. 28, 1922	.....	Park Department, Cemetery Division	Park Department	4,200 00	
	Jan. 31, 1923	Park Department, Cemetery Division	Park Department	1,173 85	10,373 85
	Jan. 15, 1923	Park Department	Park Department, Cemetery Division	.....	620 00
May 24, 1922	.....	Reserve Fund	Public Buildings Department	$19,610 00	
June 7, 1922	.....	Reserve Fund	Public Buildings Department	327 42	
Aug. 8, 1922	.....	Reserve Fund	Public Buildings Department	2,000 00	21,937 42
		Public Works Department:	Public Works Department:		
Oct. 25, 1922	.....	Paving Service	Central Office	$484 34	
	Jan. 31, 1923	Sewer Service	Central Office	3,975 01	4,459 35
	Jan. 31, 1923	Lighting Service	Paving Service	$2,717 99	
		Carried forward		$2,717 99	$226,931 32

TRANSFERS OF APPROPRIATIONS, 1922–23.—*Continued.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
		Brought forward		$2,717 99	$226,931 32
	Jan. 31, 1923	Street Cleaning and Oiling Service	Paving Service	30 00	
	Jan. 31, 1923	Soldiers' Relief Department	Paving Service	34,042 81	36,790 80
		Public Works Department:			
Aug. 1, 1922		Street Cleaning and Oiling Service	Sanitary Service	$31,000 00	
Nov. 14, 1922		Paving Service	Sanitary Service	5,500 00	
	Jan. 31, 1923	Ferry Service	Sanitary Service	845 30	
	Jan. 31, 1923	Bridge Service	Sanitary Service	2,507 16	
	Jan. 31, 1923	Sewer Service	Sanitary Service	2,517 07	
	Jan. 31, 1923	Street Cleaning and Oiling Service	Sanitary Service	24,930 23	
	Jan. 31, 1923	Soldiers' Relief Department	Sanitary Service	15,386 66	82,686 42
	Jan. 31, 1923	Public Works Department, Sewer Service	Street Cleaning and Oiling Service		593 84
July 12, 1922		Reserve Fund	Soldiers' Relief Department		940 74
	Jan. 31, 1923	Reserve Fund	Supply Department		425 00
Oct. 25, 1922		Reserve Fund	Weights and Measures Department		1,600 00
June 13, 1922		Reserve Fund	County Buildings		613 25
Oct. 17, 1922		Reserve Fund	Supreme Judicial Court	$3,000 00	
	Dec. 21, 1922	Reserve Fund	Supreme Judicial Court	4,500 00	7,500 00

June 13, 1922	.....	Reserve Fund	Superior Court, Civil Session, Clerk's Office	.....	592 64
	Jan. 31, 1923	Superior Court, Civil Session, General Expenses.	Superior Court, Criminal Session	.....	8,088 86
June 13, 1922	.....	Reserve Fund	Municipal Court, Dorchester District	.....	222 04
Oct. 4, 1922	.....	Reserve Fund	Registry of Deeds	$6,039 52	
	Dec. 20, 1922	Reserve Fund	Registry of Deeds	3,200 00	9,239 52
	Jan. 31, 1923	Superior Court, Civil Session, General Expenses.	Insanity Cases	.....	1,423 53
	Dec. 29, 1922	Reserve Fund	Medical Examiner Service, Northern Division	$107 00	
	Jan. 31, 1923	Land Court	Medical Examiner Service, Northern Division	329 98	436 98
	Dec. 15, 1922	Institutions Department, Boston Almshouse and Hospital.	House of Correction	$9,200 00	
	Dec. 27, 1922	Reserve Fund	House of Correction	922 65	
	Jan. 31, 1923	Institutions Department, Child Welfare Division.	House of Correction	4,103 84	14,226 49
	Acts of 1914, Chapter 324.				
	Jan. 31, 1923	Public Works Department, Water Service	City Loans, Redemption of	.....	234,233 01
	Acts of 1909, Chapter 486, Section 3.				
	Jan. 31, 1923	Special Account, 1921–1922	*City Record*, Publication of	$4 01	
	Jan. 31, 1923	Printing Department	*City Record*, Publication of	16,139 60	16,143 61
	Dec. 31, 1922	Reserve Fund	Hospital Department, Sprinkler System, Main Hospital.	.....	4,000 00
		Carried forward		.....	$646,687 05

TRANSFERS OF APPROPRIATIONS, 1922–23.—*Concluded.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
		Brought forward			$646,687 05
Sept. 19, 1922		Reserve Fund	Institutions Department, Steamer		40,000 00
	Jan. 31, 1923	Arnold Arboretum, Fence	Arnold Arboretum Improvements		825 70
	Jan. 31, 1923	Fens Plans	Charlesbank Gymnasium Athletic Field, Improvements.		112 25
Aug 8, 1922		Gymnasium, South Boston	Christopher J. Lee Playground		20,000 00
Sept. 19, 1922		Zoological Garden, Improvements	Franklin Park, Building Improvements, etc.		5,000 00
Nov. 14, 1922		Park, Washington, Poplar, Ashland and South Streets, Roslindale.	Jamaicaway, Improvements		5,000 00
	Jan. 31, 1923	Gymnasium, South Boston	Park and Playground, Allston		432 98
	Jan. 31, 1923	Special Account, 1921–1922	Printing Department		5,201 76
Nov. 14, 1922		Courthouse, Forest Hills, Site	Courthouse, Forest Hills		5,000 00
Nov. 23, 1922		Pay Roll Tailings	Courthouse, Forest Hills, Completion and Furnishing.		22,000 00
Aug. 15, 1922		Recreation Building, West Roxbury	Municipal Building, Old Ward 12, Furnishings, etc.	$25,000 00	
Aug. 15, 1922		Quincy Market Building	Municipal Building, Old Ward 12, Furnishings, etc.,	7,000 00	32,000 00
Dec. 5, 1922		Police Station 2, Site and Plans	Police Station 2, Building		11,000 00
Aug. 1, 1922		Reserve Fund	Bridges, Repairs, etc.	$12,000 00	
	Dec. 19, 1922	Public Works Department, Bridge Service	Bridges, Repairs, etc.	6,387 10	18,387 10
	Jan. 26, 1923	Public Works Department, Water Service	High Pressure Fire Service		23,000 00
Sept. 19, 1922		Public Works Department, Water Service	High Pressure Fire System Extension		100,000 00
Dec. 5, 1922		Public Works Department, Water Service	Service Mains and Relaying Mains		200,000 00

Jan. 31, 1923	Special Account, 1921–1922	Public Works Department, Water Service	$2,077 38	
Acts of 1914, Chapter 324.				
Jan. 31, 1923	Collecting Department, Water Division	Public Works Department, Water Service	170 70	2,248 08
Acts of 1909, Chapter 486, Section 3.				
Dec. 18, 1922	Soldiers' Relief Department	Jail, Hospital and Sheriff's House, Furnishings		20,000 00
*Nov. 24, 1922	Special Account, 1921–1922	Susan H. Leeds Bequest, Income		1,346 51
				$1,158,242 43

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 4, 1922.	Fens, Improvements	$50,000 00		
Aug. 1, 1922.	Fens, Improvements	50,000 00	$100,000 00	
April 24, 1922.	Riverway, Improvements		27,000 00	
June 12, 1922.	Arnold Arboretum, Improvements		6,000 00	
June 12, 1922.	Franklin Park, Building Improvements, etc	$5,000 00		
Oct. 17, 1922.	Franklin Park, Building Improvements, etc	28,000 00	33,000 00	
June 12, 1922.	Zoological Garden, Improvements		5,000 00	
Aug. 1, 1922.	Charlesbank Gymnasium, Athletic Field, Improvements		10,000 00	
Aug. 1, 1922.	Boston Common and Public Garden, Improvements		2,800 00	
Dec. 5, 1922.	Aquarium, Improvements, etc		10,000 00	
Dec. 5, 1922.	Animals, Birds, etc		2,525 00	
Dec. 5, 1922.	Franklin Park, Reconstructing Roads, etc		15,005 01	211,330 01
				$1,369,572 44

* Adjustment.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1922			$124,700,950 99
Add funded debt issued in 1922–23:			
City debt		$6,433,000 00	
County debt		27,500 00	
Rapid Transit debt		1,662,000 00	
			8,122,500 00
			$132,823,450 99
Deduct funded debt paid in 1922–23:			
City debt		$5,505,150 00	
Hyde Park debt		10,500 00	
Cochituate Water debt		245,000 00	
Hyde Park Water debt		16,000 00	
County debt		464,000 00	
Rapid Transit debt		6,000 00	
			6,246,650 00
Gross funded debt January 31, 1923			* $126,576,800 99
Sinking Funds January 31, 1922		$43,456,081 32	
Receipts during 1922–23		2,754,527 35	
		$46,210,608 67	
Payments during 1922–23		4,311,716 91	
		$41,898,891 76	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$390,338 75		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	677,722 96		
		1,116,374 76	
Premium on loans		30,947 30	
Total redemption means January 31, 1923			43,046,213 82
Net funded debt January 31, 1923			$83,530,587 17

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,867,251 00	$35,395,420 24	$49,471,830 76
County debt	1,848,499 99	496,712 76	1,351,787 23
Water debt	646,350 00	364,350 00	282,000 00
	$87,362,100 99	$36,256,483 00	$51,105,617 99
Rapid Transit debt	39,214,700 00	6,789,730 82	32,424,969 18
	$126,576,800 99	$43,046,213 82	$83,530,587 17

* Includes $319,999.99 issued by the Commonwealth under chapter 534, Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$83,949,901 00	$2,284,999 99	$907,350 00	$37,558,700 00	$124,700,950 99
January 31, 1923.....	84,867,251 00	1,848,499 99	646,350 00	39,214,700 00	126,576,800 99
Increase.....	$917,350 00	*$436,500 00	*$261,000 00	$1,656,000 00	$1,875,850 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1922.....	$46,993,816 60	$1,432,124 47	$298,000 00	$31,189,069 49	$79,913,010 56
January 31, 1923.....	49,471,830 76	1,351,787 23	282,000 00	32,424,969 18	83,530,587 17
Increase.....	$2,478,014 16	*$80,337 24	*$16,000 00	$1,235,899 69	$3,617,576 61

* Decrease.

CITY AND COUNTY FUNDED DEBT.

January 31, 1923.

Total Funded Debt, City and County			* $126,576,800 99
Funded debts outside the debt limit (debt exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,028,800 00	
Water debt		646,350 00	
County debt		1,294,999 99	
Rapid Transit debt		39,214,700 00	
			75,184,849 99
Funded debt within the debt limit			$51,391,951 00
Offsets to funded debt:			
Sinking funds		$41,898,891 76	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,812,757 97		
Water Sinking Fund	364,350 00		
County Sinking Fund	496,712 76		
Rapid Transit Sinking Funds	6,789,730 82		
		27,463,551 55	
		$14,435,340 21	
Premium on Loans	$30,947 30		
Less on loans outside debt limit	9,116 00		
		21,831 30	
Offsets to funded debt within the debt limit			14,457,171 51
Net indebtedness within the debt limit			$36,934,779 49

* Includes $319,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

January 31, 1923.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 10, 1922,		$3,642,050 65
Less authorized since (inside debt limit):		
March 24, 1922, Columbus Park Improvements	$750,000 00	
March 28, 1922, Cambridge Street Bridge, Rebuilding	160,000 00	
March 28, 1922, Beacon Street Bridge, Rebuilding	175,000 00	
March 28, 1922, Sewerage Works	800,000 00	
April 4, 1922, Highways, Making of	500,000 00	
April 20, 1922, Christopher Gibson Playground Improvements	50,000 00	
April 20, 1922, Eagle Hill Playground Improvements	50,000 00	
April 20, 1922, North End Park Improvements	75,000 00	
April 20, 1922, Allston Playground Improvements	25,000 00	
May 2, 1922, Christopher J. Lee Playground	75,000 00	
June 28, 1922, Police Station 2, Building	500,000 00	
December 5, 1922, Police Station 2, Building	60,000 00	
August 8, 1922, Highways, Making of (Chap. 393 of 1906)	100,000 00	
August 15, 1922, Province Street Building Line	250,000 00	
August 15, 1922, Baldwin Place Playground	70,000 00	
		3,640,000 00
Debt incurring power January 31, 1923,		$2,050 65

LOANS AUTHORIZED, BUT NOT ISSUED

January 31, 1923.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$26,000 00
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).	.....	**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	300,000 00
April 5, 1921....	Chelsea Bridge, South.....	150,000 00	
April 16, 1921....	City Hospital, Improvements.....	269,000 00	
March 24, 1922...	Columbus Park Improvements.....	350,000 00	
June 28, 1922.....	Police Station 2, Building.....	300,000 00	
Dec. 5, 1922.....	Police Station 2, Building.....	60,000 00	
August 8, 1922...	Highways, Making of (Chap. 393 of 1906).	100,000 00	
October 17, 1922..	Fuel Supplies, etc.....	.....	170,000 00
	Inside debt limit....$1,254,000 00 Outside debt limit... 496,000 00	$1,254,000 00	$496,000 00
	$1,750,000 00		

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,520,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,230,000.
‡ No limit to amount. Borrowed to date $1,747,000.

CITY OF BOSTON
PRINTING DEPARTMENT

INDEX.

	Document No.	Vol.
ADDRESS OF HON. JAMES M. CURLEY, MAYOR OF BOSTON		
before the City Council, February 6, 1922	1	I
ANNUAL REPORTS		
address of Mayor	1	I
art department	2	I
assessing department	3	I
auditing department	4	I
Boston sanatorium	5	I
building department	6	I
city clerk department	7	I
city planning board	8	I
collecting department	9	I
election department	10	I
fire department	11	I
health department	12	I
hospital department	13	I
institutions department	14	II
law department	15	II
library department	16	II
market department	17	II
overseers of the public welfare	18	II
park department	19	II
printing department	20	II
public buildings department	21	II
public works department	22	II
registry department	23	II
schoolhouse department	24	II
sinking funds department	25	II
soldiers' relief department	26	II
statistics department	27	II
street laying-out department	28	II
supply department	29	II
transit department	30	II
treasury department	31	II
weights and measures department	32	II
APPROPRIATIONS AND TAX ORDERS		
message of Mayor recommending, for 1922–23	53	III
report of committee on appropriations, submitting the appropriation bill for the city and county for 1922–23	59	IV

	Document No.	Vol.
ART DEPARTMENT		
annual report	2	I
ASSESSING DEPARTMENT		
annual report	3	I
AUDITING DEPARTMENT		
annual report	4	I
monthly exhibit, January, 1922	36	III
" " February, 1922	38	III
" " March, 1922	46	III
" " April, 1922	56	III
" " May, 1922	71	IV
" " June, 1922	76	IV
" " July, 1922	83	IV
" " August, 1922	88	IV
" " September, 1922	96	IV
" " October, 1922	104	IV
" " November, 1922	113	IV
" " December, 1922	116	IV
" " January 31, 1923	124	IV
quarterly statement of money expended by Mayor and City Council for contingent expenses	49	III
quarterly statement of money expended by the Mayor and City Council for contingent expenses,	80	IV
quarterly statement of money expended by the Mayor and City Council for contingent expenses,	103	IV
special account, February and March drafts, 1922	41	III
special account, April draft, 1922	48	III
special account, May draft, 1922	57	III
special account, June draft, 1922	70	IV
special account, July draft, 1922	74	IV
special account, August draft	79	IV
special account, September draft, 1922	87	IV
special account, October draft, 1922	92	IV
special account, 1921–22	107	IV
BOARD OF ASSESSORS		
annual report	3	I
BOARD OF COMMISSIONERS OF SINKING FUNDS		
annual report	25	II
BOARD OF ELECTION COMMISSIONERS		
annual report	10	I
BOARD OF OVERSEERS OF THE PUBLIC WELFARE		
annual report	18	II
BOARD OF STREET COMMISSIONERS. *See* STREET LAYING-OUT DEPARTMENT.		
BOSTON, 1822 TO 1922		
Story of its Government and Principal Activities	39	III
BOSTON ELEVATED RAILWAY COMPANY		
fourteenth location	93	IV
fifteenth location	94	IV

	Document No.	Vol.
BOSTON ELEVATED RAILWAY COMPANY		
sixteenth location	99	IV
seventeenth location	100	IV
eighteenth location	105	IV
nineteenth location	114	IV
BOSTON RETIREMENT ACT		
Acts of 1922, chapter 521, providing retirement allowances for employees of city and county	86	IV
BOSTON SANATORIUM		
annual report	5	I
BUILDING DEPARTMENT		
annual report	6	I
CITY CLERK DEPARTMENT		
annual report	7	I
CITY COUNCIL		
report of committee on inspection of prisons	58	III
resolution favoring sale of beer and light wines	35	III
CITY PLANNING BOARD		
annual report	8	I
"CITY RECORD"		
ordinances of 1922, chapter 9, concerning the price of,	118	IV
CLAIMS, LIST OF		
acted upon by the committee during 1922	109	IV
COLLECTING DEPARTMENT		
annual report	9	I
monthly statement, February, 1922	37	III
" " March, 1922	47	III
" " April, 1922	55	III
" " May, 1922	68	IV
" " June, 1922	75	IV
" " July, 1922	82	IV
" " August, 1922	89	IV
" " September, 1922	95	IV
" " October, 1922	106	IV
" " November, 1922	112	IV
" " December, 1922	117	IV
" " January, 1923	122	IV
CONSTABLES		
appointment of, for one year	50	III
EASTERN MASSACHUSETTS STREET RAILWAY COMPANY		
eighth location	64	IV
ninth location	72	IV
ELECTION DEPARTMENT		
annual report	10	I
EXCHANGE OF LAND AND FLATS IN SOUTH BOSTON		
order of City Council authorizing, between City of Boston and Commonwealth	69	IV

	Document No.	Vol.
FIRE DEPARTMENT		
annual report	11	I
ordinances of 1922, chapter 11, concerning hours of labor of firemen	123	IV
FOURTH OF JULY ORATION		
delivered by Dr. Jeremiah E. Burke, July 4, 1922	81	IV
HEALTH DEPARTMENT		
annual report	12	I
HISTORIES IN PUBLIC SCHOOLS, REMOVAL OF CERTAIN		
hearing and reports on, by school committee	98	IV
HOSPITAL DEPARTMENT		
annual report	13	I
INAUGURAL ADDRESS OF MAYOR CURLEY		
delivered to the City Council, Monday, February 6, 1922	1	I
INSPECTION OF PRISONS		
annual report of the Committee of the City Council on	58	III
INSTITUTIONS DEPARTMENT		
annual report	14	II
JURY LIST, 1922	40	III
LAW DEPARTMENT		
annual report	15	II
LIBRARY DEPARTMENT		
annual report	16	II
LIST OF CLAIMS		
acted upon by the committee during 1922	109	IV
LIST OF JURORS, 1922	40	III
MARKET DEPARTMENT		
annual report	17	II
ordinances of 1922, chapter 3, concerning salary of superintendent	44	III
MAYOR'S MESSAGES, TRANSMITTING REPORTS, RECOMMENDATIONS, ETC., TO THE CITY COUNCIL		
address to the City Council, February 6, 1922	1	I
appointment of constables for one year	50	III
appointment of officials paid by fees for one year	51	III
recommending appropriations and tax orders for 1922–23	53	III
MONTHLY EXHIBITS. *See* AUDITING DEPARTMENT.		
MONTHLY STATEMENTS. *See* COLLECTING DEPARTMENT AND TREASURY DEPARTMENT.		
MUNICIPAL REGISTER FOR 1922	33	III
OFFICIALS PAID BY FEES		
appointment of officials paid by fees for one year	51	III
ORDINANCES		
passed in the municipal years 1915–22, inclusive	120	IV

	Document No.	Vol.
ORDINANCES FOR 1922		
concerning Avenue Louis Pasteur, chapter 7	108	IV
concerning deputy commissioner of public works, chapter 2	43	III
concerning hours of labor of firemen, chapter 11	123	IV
concerning park frontages in the City of Boston, chapter 5	97	IV
concerning price of the *City Record*, chapter 9	118	IV
concerning salary of the superintendent of markets, chapter 3	44	III
concerning shutting off of water, chapter 10	119	IV
concerning transit department, chapter 1	42	III
establishing the Boston conservation bureau, chapter 4	90	IV
OVERSEERS OF THE PUBLIC WELFARE		
annual report	18	II
PARK DEPARTMENT		
annual report	19	II
PRINTING DEPARTMENT		
annual report	20	II
PRISONS, INSPECTION OF		
annual report of the committee of the City Council on	58	III
PUBLIC BUILDINGS DEPARTMENT		
annual report	21	II
PUBLIC WORKS DEPARTMENT		
annual report	22	II
ordinances of 1922, chapter 2, relative to deputy commissioner of	43	III
REGISTER, MUNICIPAL, FOR 1922	33	III
REGISTRY DEPARTMENT		
annual report	23	II
SCHOOLHOUSE DEPARTMENT		
annual report	24	II
SINKING FUNDS DEPARTMENT		
annual report	25	II
SOLDIERS' RELIEF DEPARTMENT		
annual report	26	II
ordinances of 1922, chapter 8, concerning salary of commissioner	111	IV
STATISTICS DEPARTMENT		
annual report	27	II
ordinances of 1922, chapter 6, concerning secretary of,	101	IV
STREET LAYING-OUT DEPARTMENT		
annual report	28	II
SUPPLY DEPARTMENT		
annual report	29	II
TRANSIT DEPARTMENT		
annual report	30	II
ordinances of 1922, chapter 1, concerning officials of,	42	III

	Document No.	Vol.
TREASURY DEPARTMENT		
annual report	31	II
monthly statement, February, 1922	34	III
" " March, 1922	45	III
" " April, 1922	54	III
" " May, 1922	66	IV
" " June, 1922	73	IV
" " July, 1922	78	IV
" " August, 1922	85	IV
" " September, 1922	91	IV
" " October, 1922	102	IV
" " November, 1922	110	IV
" " December, 1922	115	IV
" " January, 1923	121	IV
WALTER BAKER & CO., LTD.		
first location	84	IV
WATER, SHUTTING OFF		
ordinances of 1922, chapter 10, concerning	119	IV
WEIGHTS AND MEASURES DEPARTMENT		
annual report	32	II
WEST END STREET RAILWAY COMPANY		
five hundred and sixty-fifth location	60	IV
five hundred and sixty-sixth location	61	IV
five hundred and sixty-seventh location	62	IV
five hundred and sixty-eighth location	63	IV
five hundred and sixty-ninth location	65	IV
five hundred and seventieth location	67	IV
five hundred and seventy-first location	77	IV